

## **Internal audits noted – Instruction to Head of Audit and Inspection etc.**

**7** There were submitted reports by the Head of Audit and Inspection advising of the findings of the following audits carried out:-

- (1) Chief Executives Department – ArcGIS Application Audit:-
- (2) Corporate Reviews:-
  - (a) Equality Impact Assessments; and
  - (b) Risk Management;
- (3) Financial Services – Catering & Facilities Management – Review of Culture; and
- (4) Neighbourhoods, Regeneration and Sustainability:-
  - (a) Alarm Receiving Centre: 2022/23 Reviews; and
  - (b) Public Space CCTV Information Management.

After consideration, the committee

- (i) noted the contents of the reports; and
- (ii) instructed the Head of Audit and Inspection to submit follow up reports showing progress towards achievement of the action plans arising from the audits undertaken.