

WAVERLEY BOROUGH COUNCIL

AUDIT COMMITTEE – 23/03/2015

Title:

**PROGRESS ON THE IMPLEMENTATION OF INTERNAL AUDIT
RECOMMENDATIONS**

[Wards Affected: All]

Summary and purpose:

To inform the Audit Committee of Senior Management's progress in implementing the recommendations raised by Internal Audit following a review in their service areas. This report will enable the Committee to consider what action is required in respect of those that are overdue or appear likely to be implemented later than the target date.

How this report relates to the Council's Corporate Priorities:

Internal Audit work contributes to the safeguarding of assets against loss and waste and for identifying other value or money issues.

Financial Implications:

Internal audit work helps management in achieving good value for money and, individual recommendations may have value for money implications.

Legal Implications:

There are no direct legal implications, although good governance is strengthened by attention to the matters raised in audit recommendations.

Introduction

1. This report provides the Audit Committee with the latest position regarding the implementation of Internal Audit recommendations.
2. Annexe 1 provides the current position on recommendations due for completion by 30th April 2015.

Conclusion

3. Recommendations relate to the control environment and hence the overall governance and risk management of the Council, and it is important that agreed actions are completed within timeframes agreed with the relevant Head of Service.

4. It is the Internal Audit Client Managers opinion that those recommendations that are near their due date are in progress with Heads of Service striving to achieve implementation within the agreed target dates.

Recommendation

It is recommended that the Committee considers the information contained in Annexe 1 and identifies any action it wishes to be taken.

Background Papers

There are no background papers (as defined by Section 100D(5) of the Local Government Act 1972) relating to this report.

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