



REPORT of DIRECTOR OF RESOURCES

**to
AUDIT COMMITTEE
27 SEPTEMBER 2018**

INTERNAL AUDIT – FOLLOW UP OF RECOMMENDATIONS

1. PURPOSE OF THE REPORT

- 1.1 To report progress to date with regard to the implementation of recommendations raised by Internal Audit, as reported in **APPENDIX 1**.

2. RECOMMENDATIONS

That the Internal Audit Follow-up of Recommendations attached at **APPENDIX 1** is noted.

3. SUMMARY OF KEY ISSUES

- 3.1 Details of the progress to date with regard to the implementation of recommendations raised by Internal Audit are attached at **APPENDIX 1** to this report.
- 3.2 The report received by BDO LLP has been updated by the Director of Resources to reflect up to date information as at the 18 September 2018.
- 3.3 Members are advised that Emma Donnelly, Assistant Manager from BDO LLP, will be in attendance to present the report.

4. CONCLUSIONS

- 4.1 This report represents the status of all BDO LLP recommendations as at 31 August 2018.

5. IMPACT ON CORPORATE GOALS

- 5.1 The report links to the Maldon District Council goal of ‘Delivering good quality, cost effective and valued services’.

6. IMPLICATIONS

- (i) **Impact on Customers** – None.

- (ii) **Impact on Equalities** – None.
- (iii) **Impact on Risk** – None.
- (iv) **Impact on Resources (financial)** – None.
- (v) **Impact on Resources (human)** –None.
- (vi) **Impact on the Environment** – None.

Background papers: None.

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