



## **REPORT of DIRECTOR OF RESOURCES**

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**to  
AUDIT  
7 FEBRUARY 2019**

### **INTERNAL AUDIT FOLLOW UP OF RECOMMENDATIONS AS AT 31 DECEMBER 2018**

#### **1. PURPOSE OF THE REPORT**

- 1.1 To report progress with regard to recommendations raised by Internal Audit for years 2015/16, 2016/17 and 2017/18

#### **2. RECOMMENDATIONS**

- (i) That the progress against these to date be noted.

#### **3. SUMMARY OF KEY ISSUES**

- 3.1 Details of the progress against these recommendations are attached at **APPENDIX 1** to this report.
- 3.2 Members should note that the six medium risk recommendations relating to the 2016/17 Channel Shift audit are being addressed as part of Full Council Transformation. A specific update on these recommendations will be reported to the Transformation Board in January 2019 and the next Audit Committee meeting.

#### **4. CONCLUSION**

- 4.1 This report updates Audit Committee Members on the progress against the Internal Audit Follow Up of Recommendations report as at 31 October 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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