



REPORT of DIRECTOR OF RESOURCES

**to
AUDIT
4 APRIL 2019**

INTERNAL AUDIT - FOLLOW UP OF RECOMMENDATIONS AS AT 28 FEBRUARY 2019

1. PURPOSE OF THE REPORT

- 1.1 To report progress with regard to recommendations raised by Internal Audit for years 2015/16, 2016/17, 2017/18 and 2018/19.

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.

4. CONCLUSION

- 4.1 This report updates Audit Committee Members on the progress against the Internal Audit Follow Up of Recommendations report as at 28 February 2019.

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

Enquiries to: Emma Foy, Director of Resources, (Tel: 01621 875762) or
Emma Donnelly, Assistant Manager, (BDO LLP)