



**REPORT of  
DIRECTOR OF RESOURCES**

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to  
**AUDIT  
13 JUNE 2019**

**INTERNAL AUDIT - FOLLOW UP OF RECOMMENDATIONS REPORT - MAY  
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. RECOMMENDATION**

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

**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 May 2019.

**5. IMPACT ON STRATEGIC THEMES**

- 5.1 The work of Internal Audit directly supports the Corporate Strategic Theme of ensuring best value procurement and project management thereby exceeding customers' expectations.

**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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