

EXTERNAL & INTERNAL AUDIT REPORT FOLLOW UP 2010 – 2011.

1. SUMMARY

Internal Audit document the progress made by departmental management in implementing the recommendations made by both External Audit and Internal Audit. Set out below are the results from a review performed by Internal Audit for recommendations due to be implemented by 31 January 2011.

2. RECOMMENDATIONS

2.1 The contents of this report are noted and approved by the Audit Committee.

3. DETAILS

3.1 The new process requires departmental Executive Directors assigning a 3rd tier officer to act as the sole contact for the follow up of both external and internal recommendations. The contact role involves updating both the Executive Directors and internal audit on progress with agreed department recommendation implementation.

3.2 Appendix 1 is a statistical summary of all agreed recommendations arising from both external and internal audit reports by department. Detailed is the number of recommendations due as at 31 January 2011, the number implemented, the number of agreed future recommendations and their status, i.e. on course etc.

3.3 Appendix 2 provides a summary of all outstanding recommendations from both external and internal audit reports by department and service. Detailed is the report name along with the weakness identified, agreed management action, revised date, any previous missed implementation dates reported to the Audit Committee, management comment and Pyramid status.

4. CONCLUSIONS

Implementation of all recommendations will continue to be monitored by Internal Audit.

5. IMPLICATIONS

5.1 Policy: None

5.2 Financial: None

5.3 Personnel: None

5.4 Legal: None

5.5 Equal Opportunities: None

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