

INFORMATION ITEM

REPORT OF	MEETING	DATE	ITEM NO
HEAD OF INTERNAL AUDIT	AUDIT AND STANDARDS COMMITTEE	21 SEPTEMBER 2017	7

FOLLOW UP - IMPLEMENTATION OF ACTIONS

PUBLIC ITEM

This item is for consideration in the public part of the meeting.

SUMMARY OF INFORMATION

At its meeting on 15 June, the Committee considered the Internal Audit Annual Report for 2016-17. One of the matters contained in the report related to the outcome of follow up reviews undertaken during the year and the implementation of agreed actions arising from audit reviews.

The Committee has set a target of 95% for the combined implementation of 'high/medium' priority actions. The classification of recommendations as 'high' or 'medium' priority indicates where management resources might best be applied. The percentage of all 'high/medium' priority actions implemented in 2016-17 was reported to be 73.5%.

It was resolved that the Chair and Vice Chair should meet with the managers responsible for agreed recommendations that had yet to be implemented, together with the Head of Internal Audit.

The information linked to the report provides the current position and indicates the agreed position going forward.

SOURCE OF INFORMATION

Head of Internal Audit

[Minutes of Audit and Standards Committee 15 June 2017](#)

LINK TO INFORMATION

[Follow-Up Actions 2016-17 - Update](#)

WHY IS THIS INFORMATION BEING GIVEN TO THE COMMITTEE?

To update members with respect to the implementation of agreed actions by management and the achievement of the committee's implementation targets.

FURTHER INFORMATION

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