Internal audits noted – Instruction to Head of Audit and Inspection.

3 There were submitted reports by the Head of Audit and Inspection advising of the findings of the following audits carried out:-

(1) Chief Executive's Department and Financial Services – Shared Prosperity Fund – Project Compliance;

(2) Corporate Review:-

(a) Information Security Risk Management;

(b) Procurement – Non-capital spend;

(c) Strategic Risk Mitigation; and

(d) Use of Agency Workers; and

(3) Financial Services:-

(a) Assessors – Revised Valuation Process;

(b) Council Tax Discounts, Exemptions and Premiums; and

(c) School Crossing Patrols.

After consideration, the committee

(i) noted the contents of the reports; and

(ii) instructed the Head of Audit and Inspection to submit follow up reports showing progress towards achievement of the action plans arising from the audits undertaken.