Audit recommendations - Progress noted etc.

4 There was submitted a report by the Head of Audit and Inspection providing an update on the status of audit recommendations agreed previously with services,

(1) advising that since the last report to this committee on 24th January 2024 (Print 6, page 123), services had been responsible for following up recommendations that were due to have been implemented, with 43 remaining outstanding as at 23rd February 2024 split across each service area, as detailed in the report;

(2) intimating that during the period from 8th December 2023 to 23rd February 2024 services had satisfactorily implemented 36 recommendations, as detailed in the report; and

(3) detailing a summary of outstanding recommendations by service area and priority, together with a register of all recommendations that had still to be implemented, as detailed in an appendix to the report.

After consideration, the committee noted

(a) the progress made in terms of the recommendations implemented; and

(b) that further reports advising of the implementation of outstanding recommendations would be submitted in due course.