Audit recommendations - Progress noted etc.

5 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 27th September 2023 (Print 4, page 133), services had been responsible for following up recommendations that were due to have been implemented, with 50 remaining outstanding as at 8th December 2023 split across each service area, as detailed in the report;

(2) intimating that during the period from 1st September to 8th December 2023 services had satisfactorily implemented 73 recommendations, as detailed in the report; and

(3) detailing a summary of outstanding recommendations by service area and priority, together with the 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.