

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

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

- (1) Corporate Review:-
 - (a) Attendance Management;
 - (b) Debtors – Fees and Charges;
 - (c) Procurement Final Contract Values; and
 - (d) Travel and Expenses;
- (2) Education Services – Staff Census;
- (3) Financial Services:-
 - (a) Accounts Payable; and
 - (b) Housing Repayment Charges; and
- (4) Neighbourhoods, Regeneration and Sustainability:-
 - (a) Alarm Receiving Centre; and
 - (b) Alloy Application.

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.