

## **Audit recommendations - Progress noted etc.**

**6** 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
  - (a) since the last report to this committee on 21st May 2025 (Print 2, page 200), services had been responsible for following up recommendations that were due to have been implemented, with 44 remaining outstanding as at 11th August 2025 split across each service area, as detailed in the report;
  - (b) during the period from 21st May to 11th August 2025 services had satisfactorily implemented 27 recommendations, as detailed in the report;
  - (c) this committee on 30th April 2025 (Print 1, page 119) had noted the Annual Audit Report for 2022/23 by EY which included 49 management recommendations and Appendix B to the report highlighted each recommendation and provided an update from management on the progress made to date; and
  - (d) this committee on 21st May 2025 (Print 2, page 199) had noted a Best Value Thematic Report prepared by EY which included 3 management actions and Appendix C to the report highlighted each recommendation and provided an update on the progress made to date; and
- (2) 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

- (i) the progress made in terms of the recommendations implemented; and
- (ii) that further reports advising of the implementation of outstanding recommendations would be submitted in due course.