

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

**5** 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 – Digital Services – Council use of M365;
- (2) Corporate Review:-
  - (a) Procurement – Contract Management; and
  - (b) Purchase Cards; and
- (3) Neighbourhoods, Regeneration and Sustainability – Flood Management Arrangements.

After consideration, the committee

- (a) noted the reports; and
- (b) 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.