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 – Governance Review;

(2) Corporate Review:-

(a) Accounts Payable Data Analysis;

(b) Fair Work First Compliance; and

(c) Freedom of Information Requests;

(3) Financial Services – Treasury Management; and

(4) Social Work Services – Self Directed Support Framework of Standards.

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.