Audit recommendations - Progress noted etc.

3 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 and Arms Length External Organisations,

(1) advising that since the last report had been presented to this committee on 23rd March 2022 (Print 0, page 000), services had been responsible for following up recommendations that were due to have been implemented, with 86 remaining outstanding as at 3rd September 2022 split across each service area, as detailed in the report;

(2) intimating that during the period from 25th February to 3rd September 2022, services had satisfactorily implemented 44 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 the 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.