

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) Corporate Review – Capital Project Governance and Management;
- (2) Education Services and Financial Services – ParentPay;
- (3) Financial Services:-
 - (a) Corporate Treasury Management; and
 - (b) Non-domestic rates Legislation Changes 2023/24; and
- (4) Neighbourhoods, Regeneration and Sustainability – Private Rented Sector.

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.