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

3 There were submitted reports by the Head of Audit and Inspection advising of the findings of the following audits carried out:-

(1) Financial Services -

(a) Catering and Facilities Management Payments;

(b) Corporate Treasury Management; and

(c) Universal Credit Migration; and

(2) Neighbourhoods, Regeneration Services – Fees and Charges.

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.