

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

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

- (1) Corporate Review:-
  - (a) Establishment Visits;
  - (b) Preparedness for PPP Handback;
  - (c) Corporate Procurement Manual; and
  - (d) Recruitment and Selection; and
- (2) Neighbourhoods, Regeneration and Sustainability – Weighbridge Controls.

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.