

Audit recommendations - Progress noted etc.

5 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,

- (1) advising that since the last report to this committee on 25th February 2026 (Print 7, page 119), services had been responsible for following up recommendations that were due to have been implemented, with 41 remaining outstanding split across each service area, as detailed in the report;
- (2) intimating that during the period from 22nd December 2025 to 25th February 2026 services had satisfactorily implemented 5 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 an appendix to the report.

After consideration, the committee noted

- (a) the progress made in terms of the recommendations implemented; and
- (b) that further reports advising of the implementation of outstanding recommendations would be submitted in due course.