

AUDIT COMMITTEE REPORT

REPORT TO:	Audit Committee		
DATE:	18 th November 2024		
TITLE:	Internal Audit Follow Up of Outstanding Recommendations report		
TYPE OF REPORT:	Update		
PORTFOLIO(S):	All		
REPORT AUTHOR:	Jamie Hay, Senior Internal Auditor		
OPEN/EXEMPT	Open	WILL BE SUBJECT TO A FUTURE CABINET REPORT:	No

REPORT SUMMARY/COVER PAGE

PURPOSE OF REPORT/SUMMARY:
This report seeks to provide an update on the status of all internal audit recommendations, highlighting management responses where any are over the agreed deadline for completion.
KEY ISSUES:
The current position in relation to the outstanding internal audit recommendations is shown within the attached report.
OPTIONS CONSIDERED:
<i>Not applicable</i>
RECOMMENDATIONS:
The Audit Committee are requested to receive the Internal Audit Follow Up of Outstanding Recommendations report and consider the progress being made across the organisation to close outstanding internal audit recommendations.
REASONS FOR RECOMMENDATIONS:
In receiving this report, the Committee is satisfying itself that progress is being made to close outstanding internal audit recommendations, contributing towards effective governance, and fulfilling their terms of reference.