

Ref	Title	Lead Directorate	Finalised	Original Assurance Level	Follow Up Report Issued	Recommendations Due		Recommendations Implemented		Revised Assurance Level	Outcome
						High	Medium	High	Medium		
2022/SR/576	Contractor Payments	Housing and Safer Communities	12/09/22	Moderate	04/04/23	2	4	2	2	Moderate	Extension for implementation granted. Further Follow Up completed in October 2023 found recommendations to be fully implemented , as per below.
2022/RT/084	Planning and Building Control: Collection of Income - Follow Up	Regeneration, Enterprise and Skills	18/10/21	Limited	26/04/23	14	1	14	1	Moderate	Recommendations fully implemented
2017/RT/053	ICT Purchases Outside Change Management	Finance and Legal Services	01/10/18	Moderate	28/04/23	3	9	3	9	High	Recommendations fully implemented
2019/RT/059	Network (Access Control)	Finance and Legal Services	09/05/17	Limited	17/05/23	3	6	3	6	High	Recommendations fully implemented
2020/RT/080	Event Management - Follow Up	Communities, Environment and Central	25/01/21	Limited	02/06/23	6	4	6	4	Moderate	Recommendations fully implemented
2020/SR/534	Contract Audit (Children's Services)	Children's Services	14/03/23	Moderate	14/06/23	0	3	0	3	Moderate	Recommendations fully implemented
2022/SR/580	Variation Orders - validity of order and delegation of duties	Housing and Safer Communities	15/02/23	Moderate	07/08/23	0	2	0	2	Moderate	Recommendations fully implemented
2018/IT/058	Control of ICT Inventory	Finance and Legal Services	22/01/20	Limited	07/08/23	5	6	2	4	Moderate	Extension for implementation granted. Further Follow Up commenced February 2024
2023/RT/087	S106 & CIL Follow Up	Regeneration, Enterprise and Skills	12/01/23	Moderate	12/09/23	7	3	5	3	Moderate	Extension for implementation granted. Further Follow Up scheduled April 2024
2023/RT/086	Leaseholder Service Charges - Follow Up	Housing and Safer Communities	18/07/22	Moderate	27/09/23	4	4	3	2	Moderate	Extension for implementation granted. Further Follow Up scheduled April 2024
2022/SR/576	Contractor Payments	Housing and Safer Communities	12/09/22	Moderate	03/10/23	2	4	2	4	Moderate	Recommendations fully implemented
2016/SR/358	Risk Management (Status Review)	Finance and Legal Services	21/12/22	Moderate	14/11/23	3	7	3	7	Moderate	Recommendations fully implemented
2023/RT/085	Vehicle Usage and Fuel Consumption Follow-Up	Housing and Safer Communities	23/01/23	Limited	22/11/23	6	8	1	7	Limited	Extension for implementation granted. Full Follow Up review included in the 2024/25 Internal Audit Plan
2020/SR/521	Complaints Procedure	Communities, Environment and Central	09/02/23	Moderate	23/11/23	2	6	2	3	Moderate	Extension for implementation granted. Further Follow Up scheduled April 2024
2022/SR/590	Recovery of Payroll Overpayments	Finance and Legal Services	02/02/23	Moderate	18/12/23	1	3	1	3	Moderate	Recommendations fully implemented
2020/SR/540	Voids - Management and Monitoring	Housing and Safer Communities	10/05/21	Moderate	17/01/24	2	8	2	8	Moderate	Recommendations fully implemented
2021/SR/557	Fire Risk Assessments	Housing and Safer Communities	15/09/21	Moderate	18/01/24	0	11	0	6	Moderate	Extension for implementation granted. Further Follow Up scheduled June 2024
						60	89	49	74		