

Regulatory and Other Committee

Open Report on behalf of Pete Moore, Executive Director Finance and Public Protection

Report to:	Audit Committee
Date:	23 November 2015
Subject:	Outstanding Audit Actions Report

Summary:

This report provides a detailed update on the status of all overdue high risk agreed actions from previous audits.

Recommendation(s):

That the Committee notes the status of the listed findings and considers if it would wish to receive a detailed update in the future on progress made with some or all of the actions

Background

At the request of member this report provides detailed information on all high risk agreed actions that have exceeded their due date at 31st August 2015. It also advises on progress made with these actions, any factors limiting ability to take action and a revised completion date for each.

Conclusion

We identified that 10 of the 27 recommendations have been actioned within the agreed timescales. For the remainder we have recorded details of delays and revised action plan.

The Committee should note the current status of outstanding actions and consider how they wish to seek assurance on the resolution of these actions in the future.

Consultation

a) Policy Proofing Actions Required

N/A

Appendices

These are listed below and attached at the back of the report	
Appendix A	Outstanding Actions Report

Background Papers

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

This report was written by Lucy Pledge, who can be contacted on 01522-553692 or lucy.pledge@lincolnshire.gov.uk.