

**PROGRESS ON AUDIT RECOMENDATIONS**

**Executive Summary**

The external auditor made recommendations in his Annual Governance Report and the response to these recommendations are detailed in this report.

**Proposal**

To note the responses to the external auditor's recommendations.

**Reasons For Proposals**

To confirm that officers have acted upon the recommendations made by the external auditor.

Sandra Schofield – Acting County Treasurer

FINAL ACCOUNTS & AUDIT COMMITTEE  
14 December 2006

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### **PROGRESS ON AUDIT RECOMENDATIONS**

#### **Purpose of the Report**

1. The purpose of this report is to provide the members of this committee with an update on the recommendations made by the external auditor in his Annual Governance Report Audit 2005-06.

#### **Background**

2. This report is a follow up to The Annual Governance Report Audit 2005-06.

#### **Main Considerations for the Committee**

3. The recommendations made by the external auditor together with officers' responses are contained in Appendix 1. A number of the actions that have been agreed have already been implemented with the remaining actions to be implemented over the next 6 – 9 months.

#### **Environmental Impact of the Proposal**

4. None identified.

#### **Risk Assessment**

5. Officers have already agreed to address the issues raised in the report therefore the risk to the authority is low.

#### **Financial Implications**

6. There are no specific implications arising from this report.

#### **Proposals**

7. To note the responses to the external auditor's recommendations.

#### **Conclusion**

8. I believe that the actions being undertaken will improve the information available to the organisation to assist in its decision making processes.

SANDRA SCHOFIELD  
Acting County Treasurer

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Unpublished documents relied upon in the production of this report: NONE

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