



Report of: Deputy Chief Executive

Relevant Lead Member: Councillor Anderson

Contact for further information: Jacqui Pendleton, Corporate Compliance & Governance Manager (E-mail: Jacqui.Pendleton@westlancs.gov.uk)

SUBJECT: OUTSTANDING AUDIT RECOMMENDATIONS

Wards affected: (All Wards);

1.0 PURPOSE OF THE REPORT

1.1 To provide an update to members on the Council's outstanding Internal Audit recommendations

2.0 RECOMMENDATIONS TO AUDIT & GOVERNANCE COMMITTEE

2.1 That members note the status of outstanding audit recommendations and the progress to date to ensure they are implemented.

3.0 BACKGROUND

3.1 At the Audit & Governance Meeting held on 31 July 2024, members asked for a regular report on the outstanding Internal Audit recommendations.

3.2 This report provides members with detailed information about the status of current outstanding audit recommendations and the processes in place to ensure that audit recommendations are implemented.

4.0 CURRENT POSITION

4.1 An appendix summarising the current outstanding audit recommendations and explanation of the processes in place to ensure implementation is attached. The Corporate Compliance and Governance Manager will attend the meeting should members have any questions.

5.0 SUSTAINABILITY IMPLICATIONS

5.1 There are no significant sustainability impacts associated with this report and, in particular, no significant impact on crime and disorder.

6.0 FINANCIAL AND RESOURCE IMPLICATIONS

6.1 There are no significant financial or resource implications arising from this report.

7.0 RISK ASSESSMENT

7.1 This item is for information only and makes no recommendations. It therefore does not require a formal risk assessment and no changes have been made to risk registers.

8.0 HEALTH AND WELLBEING IMPLICATIONS

8.1 There are no health and wellbeing implications arising from this report.

Background Documents

There are no background documents (as defined in Section 100D (5) of the Local Government Act 1972) to this Report.

Equality Impact Assessment

The decision does not have any direct impact on members of the public, employees, elected members and / or stakeholders. Therefore, no Equality Impact Assessment is required.

Appendices

1. Outstanding Internal Audit Recommendations