

THURSDAY, 29 JANUARY 2015

**REPORT OF THE HEAD OF INTERNAL AUDIT SERVICES**

**UPDATE REPORT ON PREVIOUSLY REPORTED HIGH PRIORITY  
RECOMMENDATIONS**

**EXEMPT INFORMATION**

None

**PURPOSE**

To report on the current status of the previously reported high priority recommendations not implemented at the previous implementation review.

**RECOMMENDATIONS**

That the Committee endorses the report.

**EXECUTIVE SUMMARY**

It was requested by this Committee, at the meeting held on the 30<sup>th</sup> October 2014, that an update be provided on the status of the high priority recommendations not implemented to this meeting. **Appendix 1** provides current status on those recommendations. Of the nineteen recommendations that were not implemented, 17 have now been implemented or partially implemented. The two recommendations that have not been implemented are dependent on other resources, the detail of which is shown in **Appendix 1**.

**RESOURCE IMPLICATIONS**

None

**LEGAL/RISK IMPLICATIONS BACKGROUND**

None

**SUSTAINABILITY IMPLICATIONS**

None

**BACKGROUND INFORMATION**

None

**REPORT AUTHOR**

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## **LIST OF BACKGROUND PAPERS**

None

## **APPENDICES**

**Appendix 1 - Update Report on Previously Reported High Priority Recommendations**