

To: Audit & Governance Committee

Date: 22nd September 2010

Item No:

Report of: Head of Finance

Title of Report: Progress on implementation of audit recommendations

Summary and Recommendations

Purpose of report: To report progress on implementation of audit recommendations.

Report Approved by:

Finance: Nigel Kennedy

Legal:

Policy Framework: Financial stability

Recommendation(s):

The Audit and Governance Committee is asked to comment on the format of the report and note progress with the recommendations

Summary

1. All internal audit reports are reported to this Committee. Each report includes recommendations, a summary of these and updated management responses are provided in Appendix A.
2. Any external audit recommendations are also tracked and updated management responses –where received – are included as Appendix B

Recommendation tracking

3. The summaries presented at Appendix A and B are reviewed each month by officers responsible, and updates provided to this committee on a regular basis.

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Background papers: None

Version number: 1