



Audit and Standards Committee Report

Report of: Director of Legal and Governance

Date: 26 July 2018

Subject: Progress on High Opinion Reports

Author of Report: Kayleigh Inman, Senior Finance Manager

Summary: The purpose of this 'rolling' report is to present and communicate to members of the Audit and Standards Committee progress made against recommendations in audit reports that have been given a high opinion.

Recommendations:

1. That the Audit and Standards Committee notes the content of the report.

2. That the Audit and Standards Committee agrees to the removal of the following reports from the tracker:
 - Payroll Pension Arrangements
 - Parking Services Cash Income Collection Contract
 - The Markets Service
 - SCAS - Residential and Nursing Agreements
 - Safeguarding Administration and Governance
 - PCI DSS Compliance

Background Papers: None

Category of Report: Open

Statutory and Council Policy Checklist

<u>Financial Implications</u>
NO – Cleared by: K Inman
<u>Legal Implications</u>
NO
<u>Equality of Opportunity Implications</u>
NO
<u>Tackling Health Inequalities Implications</u>
NO
<u>Human rights Implications</u>
NO:
<u>Environmental and Sustainability implications</u>
NO
<u>Economic impact</u>
NO
<u>Community Safety implications</u>
NO
<u>Human Resources implications</u>
NO
<u>Property implications</u>
NO
<u>Area(s) affected</u>
<u>Relevant Cabinet Portfolio Member</u>
Olivia Blake
<u>Is the item a matter which is reserved for approval by the City Council?</u>
NO
<u>Press release</u>
NO