

Audit	Year	Recommendation	Category	Date Raised	Target Date
Information Governance	21/22	Information relating to the INSPIRE regulations and how the Council is meeting their obligations, including any guidance for the public and a schedule of any fees and charges should be published on the Councils' website, similar to the FOI and EIR regulations.	Desirable	Feb-22	30/09/2022
Debtors	22/23	It is recommended that a review of the success or otherwise of the CPA is undertaken including a cost benefit analysis. The Council could also consider benchmarking the performance of the existing arrangements with the CPA as the current contract is due to expire April 2023.	Desirable	Feb-23	30/09/2023
Insurance	22/23	It is recommended that Corporate Property provide an explanation for the £12,000 variance between the invoiced and journalled amounts in respect of the insured commercial properties for 21/22	Desirable	Apr-23	31/05/2023
Insurance	22/23	It is recommended that the Facilities Team Leader in conjunction with Council officers should review service department asset registers and bring them up to date with the all-risk spreadsheet to ensure all Council assets over an agreed minimum value are recorded and covered for insurance purposes.	Desirable	Apr-23	31/07/2023

Implemented Y/N	Action taken to implement recom	Proposed Action	Responsible Officer
N (in part)	Not implemented	IT have confirmed there is no budget or resource for this for the foreseeable future so current work around is for the FOI/EIR pages on the Council's website to be amended allowing more information to the public - and stating that the INSPIRE spatial data can be requested via EIR	IG Manager/ Monitoring Officer/ICT Manager
N	Not yet progressed due to resources/capacity within the team	Finance plan to review the performance of the CPA by 15 th March and discuss with the Strategic Finance manager. Renewal is due 22nd April so it is likely the CPA account manager will be in touch.	S151 officer/Finance Manager
N	Not yet actioned	This will be addressed as part of the work on the accounts for 21/22 due April 2024. The finance business partner for PED will work with the service to confirm the reconciliation going forward and provide an update to Internal Audit once done.	Accountants/Property Asset Manager
N	Not yet actioned	Finance will be appointing an individual to act as the Council's insurance officer, and Property will work with them once in place.	Insurance Officer/Head of I&D/Facilities Manager