

## 6. RISK ACTIONS ARISING FROM AUDIT AND INSPECTION REPORTS

The committee considered a report (copies of which had been circulated) by the Audit, Risk and Counter Fraud Manager advising of progress in implementing agreed actions arising from audit and inspection reports.

The report followed on from a previous report submitted to the Audit Committee on 25 June 2018 and provided an update on the five outstanding actions of the previous report. The update was attached as Appendix 1. Currently there remained three outstanding actions, all relating to internal audit.

The report noted the importance of timeous implementation of actions and advised that oversight of outstanding risk actions by the Audit Committee would facilitate their completion in order to comply with council objectives.

The committee expressed concern with regard to frequent adjustment of due dates and the gaps between original and revised due dates. In relation to two actions in Public Transport that had been overdue for almost three years, the committee was assured that they were on track for completion in January 2019. The Audit, Risk and Counter Fraud Manager agreed to keep the matter under consideration and work with customers to determine due dates that were both timeous and practical.

The committee noted its appreciation that the number of outstanding actions had been significantly reduced.

It was recommended that the Audit Committee consider progress in relation to the outstanding risk actions.

### Decision

To note the terms of the report.