

5. 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.

Action OPSHQ19116 (Aro Pre-use checks), detailed within the appendix to the report, was discussed and it was asked if the e-learning module was achievable within the noted timescale. It was advised that, following discussion with the training department and through liaison with other councils who had implemented systems, there was confidence that this would be available by May 2023.

It was recommended that the committee note that there was one outstanding risk action arising from audit and inspection reports which was due for completion by 31 March 2022.

Decision

To note the contents of the report.