

## AUDITS COMPLETED AND REPORTS ISSUED

### Final Reports Issued

The table below shows audit reports finalised since the last report to this committee in July 2020. In all cases the actions have been agreed with management, and will be followed up by internal audit when the due date is reached.

Audit	Opinion	Agreed actions			Work done / issues identified
		P1	P2	P3	
Hot Topic – Risk Governance and Controls	Substantial Assurance	0	1	1	This was a high level review of risk governance at the Council. It found that the framework in place was robust. Improvements could be made by ensuring risk controls are reviewed regularly by risk owners.
Inclusion Strategy	Reasonable Assurance	0	2	4	The audit reviewed the extent to which the objectives within the Council’s inclusion strategy for children and young people were being met. It found that action plans could be improved to reflect how actions are being addressed and including revised timescales where appropriate.

### Remaining 19/20 audits to be completed

Hot topic – digitalisation and automation
Accounts receivable
Anti-Social Behaviour Management
Reablement Service
Social care and emergency payments