



Audit Committee	Wednesday, 10 April 2024	Matter for Information
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Report Title: **Progress against External Audit Follow-On Recommendations**

Report Author(s): **Sal Khan (Interim Strategic Director & S151 Officer)**

Purpose of Report:	To present an update of the Follow-On External Audit Recommendations to Committee for information
Report Summary:	The report and appendix provides details of the progress made against the External Audit Recommendations reported at Full Council, February 2024.
Recommendation(s):	That the content of the report and appendix be noted.
Senior Leadership, Head of Service, Manager, Officer and Other Contact(s):	Sal Khan (Interim Strategic Director & S151 Officer) (0116) 257 2690 sal.khan@oadby-wigston.gov.uk
Strategic Objectives:	Our Council (SO1)
Vision and Values:	"Our Borough - The Place To Be" (Vision) Resourceful & Resilient (V4)
Report Implications:-	
Legal:	There are no implications directly arising from this report.
Financial:	There are no implications directly arising from this report.
Corporate Risk Management:	Decreasing Financial Resources / Increasing Financial Pressures (CR1) Regulatory Governance (CR6) Organisational / Transformational Change (CR8)
Equalities and Equalities Assessment (EA):	There are no implications directly arising from this report. EA not applicable
Human Rights:	There are no implications directly arising from this report.
Health and Safety:	There are no implications directly arising from this report.
Statutory Officers' Comments:-	
Head of Paid Service:	The report is satisfactory.
Chief Finance Officer:	The report is satisfactory.
Monitoring Officer:	The report is satisfactory.
Consultees:	Senior Leadership Team
Background Papers:	<ul style="list-style-type: none"> Interim Annual Auditors Report (2022/23)

Appendices:	1. Progress against External Audit Follow-On Recommendations
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1. Progress against External Audit Follow-on Recommendations

- 1.1 Appendix 1 to this report provides details of the progress made against the External Audit Recommendations issued in January 2023 and reported at Full Council, February 2024.
- 1.2 Whilst considerable progress had already been made before the Full Council Meeting, already shown as green in the Further Action column, there were six items where progress still had to be reported. This has now been undertaken and progress has been updated.