



EY Section 24 Report - Action Plan Update

SUMMARY

1.1 To provide an update in resolving the matters raised within the Section 24 Recommendations issued by EY in July 2017.

RECOMMENDATIONS

2.1 To note the progress made outlined in Appendix 2.

REASONS FOR RECOMMENDATIONS

3.1 Our aim is to implement all the recommendations included in EY’s Section 24 Report.

SUPPORTING INFORMATION

4.1 The Section 24 Update has been reviewed and updated with appropriate actions and the detail is outlined in Appendix 2.

OTHER OPTIONS CONSIDERED

5.1 None.

This report has been approved by the following officers:

Legal officer Financial officer Human Resources officer Estates/Property officer Service Director(s) Other(s)	Don McLure Interim Strategic Director of Corporate Resources – Section 151 Officer
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For more information contact:	Steven Mason, Democratic Services Officer, 01332 643652 Toni Nash, Head of Corporate Finance and Organisation and Governance
Background papers:	None

List of appendices:

Appendix 1 – Implications
Appendix 2 – Updated Section 24

IMPLICATIONS

Financial and Value for Money

1.1 None arising from this report

Legal

2.1 None arising from this report

Personnel

3.1 None arising from this report

IT

4.1 None arising from this report

Equalities Impact

5.1 None arising from this report

Health and Safety

6.1 None arising from this report

Environmental Sustainability

7.1 None arising from this report

Property and Asset Management

8.1 None arising from this report

Risk Management and Safeguarding

9.1 None arising from this report

Corporate objectives and priorities for change

10.1 The work of the Audit and Accounts Committee contributes to the overall achievement of the Council's Corporate objectives.