

STANDARDS AND GOVERNANCE COMMITTEE
Appendix 2

IMPLEMENTATION OF INTERNAL AUDIT RECOMMENDATIONS
Agreed actions awaiting implementation – Audit reports dated before April 2011

Audit Ref No	Recommendation	Priority	Post responsible	Service Management Team	Response	Action Date	Follow up Date
RED BOOK COMPLIANCE – The prevention of fraud and corruption 2010/11							
Q22	In order to further enhance a real anti-fraud and corruption culture within the Authority, consideration should be given to raising its profile by for example, incorporating this area into the corporate induction process, producing an annual staff survey, posters, and running fraud awareness workshops.	Low	Head of Financial and office Services/HR Business Partner Manager	Director of Corporate Services/ Director of Human Resources	Agreed	April 2011 extended to December 2011 extended to Quarter 1 2012/13 ongoing	
Performance Review Team note: the Service Order has been published and the work to enhance the culture will continue to be ongoing.							