

ACTION PLAN AUDIT SERVICES REPORT -TELEPHONE**Report By: Audit Services Manager****Wards Affected**

County-wide

Purpose

To inform the Audit and Corporate Governance Committee on the current status of the actions being taken on recommendation made by Audit Services.

Financial Implications

None identified

RECOMMENDATION

THAT (a) The report is noted.

Reasons

As part of their review of work done by Audit Services the Audit and Corporate Governance Committee requested that they were updated on the actions being taken by the Council in relation to recommendations made.

Considerations

1. Appendix 1 sets out in detail the actions being taken on the recommendations made by Audit Services.
2. Five recommendations were made with all five being accepted for action, all form part of the current cost savings review being carried out.

Risk Management

3. If action were not taken on the recommendations it is likely that any possible savings identified would be lost.

BACKGROUND PAPERS

Audit Report Telephone Usage.