

STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL – 2023/24 PROGRESS INFORMATION AS AT 30th NOVEMBER 2023

AUDIT	TOTAL RECOMMENDATIONS		HIGH RISK RECOMMENDATIONS			MEDIUM RISK RECOMMENDATIONS			LOW RISK RECOMMENDATIONS			ASSURANCE OPINION / COMMENTS
	Regulatory	Added value	Agreed / (Not Agreed)	Due to date	Actioned to date	Agreed / (Not Agreed)	Due to date	Actioned to date	Agreed / (Not Agreed)	Due to date	Actioned to date	
Climate Change	7	3	0	0	0	1	0	0	9	0	0	Satisfactory
Leisure Contract Management	9	1	0	0	0	4	0	0	6	0	0	Satisfactory
Media & Communications												Audit in Progress
Procurement	10	5	0	0	0	2	0	0	13	0	0	Satisfactory
Taxi Licensing												Audit in Progress
Car Parking												Audit in Progress
Sundry Debtors												Audit in Progress
NNDR												Audit in Progress
TOTAL RECOMMENDATIONS	35		0			7			28			
ACTION TAKEN TO DATE				0	0		0	0		0	0	

Key:		Class	
Risk		Regulatory	To ensure the integrity of internal controls and/or compliance with Regulations / Policies and Procedures.
High	Significant control weakness / inefficiency exists with a high likelihood of occurring, potentially causing a breach of legislation / legal requirements and/or a substantial loss or damage to Council assets, information and reputation. Considered essential to implement recommendation promptly.	Added Value	Intended as an enhancement to the existing system which may provide a benefit to either the user or the customer.
Medium	Control weakness / inefficiency exists with a moderate likelihood of occurring, potentially causing a breach of organisational policies and procedures, loss or damage to Council assets, information and reputation. Considered essential to implement recommendation to ensure adequate system controls / necessary improvement in service provision.		
Low	Minor control weakness / inefficiency exists with a minimal impact on the Council assets, information and reputation. Considered necessary to implement recommendation to provide management with additional assurance regarding the adequacy of system controls / improvement in service provision.		