

HIGH PEAK BOROUGH COUNCIL INTERNAL AUDIT – 2024/25 PROGRESS INFORMATION AS AT 31st JULY 2024

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	
AES Contract Management	12	1	0	0	0	4	0	0	9	0	0	Satisfactory
Alliance Norse Contract Management												Management Response
Capital Accounting	0	0	0	0	0	0	0	0	0	0	0	Substantial
Equalities & Diversity	11	2	0	0	0	3	0	0	10	0	0	Satisfactory
Expenses & Employee Vehicle Schemes												Quality Control
Housing Rents												Audit in Progress
Cyber Security - Identify												Audit in Progress
Corporate Governance												Audit in Progress
Customer Feedback												Audit in Progress
TOTAL RECOMMENDATIONS	26	0				7			19			
ACTION TAKEN TO DATE				0	0		0	0		0	0	

Key:	
Risk	Class
High	Regulatory
Medium	Added Value
Low	

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.

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.

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.

To ensure the integrity of internal controls and/or compliance with Regulations / Policies and Procedures.

Intended as an enhancement to the existing system which may provide a benefit to either the user or the customer.