

PROGRESS ON DECISIONS

Item	Progress/Officer		
<p>External Audit Final Report to those charged with Governance (Minute 317/06)</p> <p>Resolved</p> <p>That, subject to appropriate publicity, the External Audit Final Report to those Charged with Governance be noted, and that any action plans be reported through the audit process. (HFAPM)</p>	Red	Amber	Green
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	The action plan contains 3 actions which cannot be implemented until the closure of accounts process for 2006/07 is underway. Progress will be reported to April's Audit Committee.		
<p>Key Lines of Enquiry – Use of Resources Judgement 2005/06 (Minute 318/06)</p> <p>Resolved</p> <p>That the monitoring of the summarised action plan and reporting to Members as part of the regular monitoring of external audit's recommendations be agreed. (HFAPM)</p>	Red	Amber	Green
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	The Use of Resources Key Lines of Enquiries used for 2005/06, has been amended for 2006. External Auditors are currently finalising their inspection for 2006 based on the new criteria. Once that has been announced, the action plan will be revised.		
<p>Code of Corporate Governance (Minute 320/06)</p> <p>Resolved</p> <p>That the annual assessment of the Council's Local Code of Corporate Governance be agreed. (CE)</p>	Red	Amber	Green
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Implemented - Code in place. Will be reviewed on an annual basis.		

KEY

- Red = At Risk – Probability of projects failing to meet scheduled end date.
- Amber = Implementation Stage – Rolling out of approved projects, on target to meet scheduled end date.
- Green = Fully implemented – Projects completed and implemented.

Item	Progress/Officer		
<p>Update of Audit Recommendations (Minute 321/06)</p> <p>Resolved</p> <p>That, subject to removal of the item relating to code of conduct, the monitoring sheets for the External Audit recommendations be agreed. (HFAPM)</p>	Red	Amber	Green
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Implemented. Monitoring sheets have been amended and are attached to item on this committee's agenda.		
<p>Audit Report (Minute 322/06)</p> <p>Resolved</p> <p>That the monitoring sheets for the Internal Audit Recommendations be agreed. (HFAPM)</p>	Red	Amber	Green
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Implemented. Monitoring sheets have been amended and are attached to item on this committee's agenda.		

KEY

- Red = At Risk – Probability of projects failing to meet scheduled end date.
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