

PROGRESS ON DECISIONS

Item	Progress/Officer		
<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"/>
	<p>Our External Auditors, PKF, reported the results of the 2006 inspection at the last Committee as part of the Annual Audit Inspection Letter. Officers are working with PKF to develop a revised action plan.</p>		
<p>Proposed Review of the Effectiveness of Internal Audit (Minute 43/07)</p> <p>Resolved</p> <p>(1) That the review of the effectiveness of the system of internal audit be carried out as outlined in this report.</p> <p>(2) That the possibility of a partnership approach to the annual review with other local authorities be investigated by officers, with further update reports to the Committee as appropriate. (HFAPM)</p>	Red	Amber	Green
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<p>Report on the agenda for this Committee meeting.</p> <p>A meeting of the Essex Audit Group is arranged for late June to discuss this year’s approach to the self-assessment and consider options for next year.</p>		

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.

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Annual Audit and Inspection Letter (Minute 115/07)	Red	Amber	Green
Resolved	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
That quarterly reports on progress against each of the four areas be received to ensure effective implementation of the issues to be addressed. (CE)	Report going on the Audit letter to the 7 June Executive Board meeting.		

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