

Progress Tracker – Audit and Standards Committee 2024/25

Subject (Date of Meeting)	Recommendation/action	Responsible Officer/Area	Status/Notes
Internal Audit Plan 2024/25 (24 th April, 2024)	Minute No. 64 (2) - That the Head of Audit and Risk Management Services be requested to circulate a copy of the findings identified following a review of Housing Contract Management.	G Harrison	Circulated to Members 8th May, 2024
Annual Fraud Report (24 th April, 2024)	Minute No. 69 (3) - The Corporate Fraud Manager provide Members with comparative data prior to Covid on types of cases relating to abuse of position and employees suspected of not working all paid hours on designated duties.	M Granger	Circulated to Members 8th May, 2024