

HIGH PEAK BOROUGH COUNCIL INTERNAL AUDIT – 2023/24 PROGRESS INFORMATION AS AT 31ST AUGUST 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	
Carelink	8	4	0	0	0	1	0	0	11	1	1	Satisfactory
Climate Change												Management Response
Right To Buy												Quality Control Stage
Housing Rents												Audit in Progress
Leisure Contract Management												Quality Control Stage
Media & Communications												Audit in Progress
Procurement												Audit in Progress
TOTAL RECOMMENDATIONS	12	0				1			11			
ACTION TAKEN TO DATE				0	0		0	0		1	1	

Key: Risk		Class
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.	Regulatory To ensure the integrity of internal controls and/or compliance with Regulations / Policies and Procedures.
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.	Added Value Intended as an enhancement to the existing system which may provide a benefit to either the user or the customer.
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.	