

ABERDEEN CITY COUNCIL

COMMITTEE	Audit, Risk & Scrutiny Committee
DATE	23 February 2017
DIRECTOR	N/A
TITLE OF REPORT	Outstanding Internal Audit Recommendations Pre 2015/16
REPORT NUMBER	IA/17/004
CHECKLIST COMPLETED	Yes

1. PURPOSE OF REPORT

- 1.1 This report advises the Committee of progress Services have made with implementing recommendations agreed in Internal Audit reports issued by PWC.

2. RECOMMENDATIONS

- 2.1 The Committee is requested to review, discuss and comment on the issues raised within this report and the attached appendix.

3. FINANCIAL IMPLICATIONS

- 3.1 There are no financial implications arising as a result of this report.

4. FOLLOW UP OF RECOMMENDATIONS

- 4.1 On 24 November 2016, the Committee was advised that there were 8 recommendations, made previously by PWC, which had not been implemented by their due date of before the end of September 2016.
- 4.2 There are currently 2 agreed Internal Audit recommendations, which were due to be implemented by the end of December 2016, that have not yet been implemented. The detail relating to these is shown in the attached appendix, and is the same as reported to Committee in September and November 2016.

5. REPORT AUTHOR DETAILS

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Outstanding Internal Audit Recommendations

Appendix A

<u>Report Title</u>	<u>Date Issued</u>	<u>Recommendation and Risk Rating</u>	<u>Update</u>	<u>Responsible Officer</u>	<u>Original Due Date</u>	<u>Revised date</u>
Corporate Landlord Responsibilities	Apr-15	<u>Risk Rating – High</u> (3) For each property type, standard indicators of utilisation should be agreed to allow for benchmarking and evaluation of value for money.	(3) This work is still in progress. A Property Strategy has been drafted which incorporates an Action Plan highlighting that utilisation is an area for further development. Some elements of the portfolio have been considered on a project by project basis across the estate, in particular reviews of community assets. There are long standing utilisation assessments in place for corporate offices and schools. Potential methods for assessing properties in the wider estate have been devised and will be discussed with Services when resources are made available. The Service is currently looking to recruit to vacancies with appointments in place early next year. Associated work will be prioritised between then and the beginning of the next financial year.	Director of Communities, Housing and Infrastructure	31-May-16	31-Mar-17 As reported to Committee in September and November 2016
		(4) Schedules of reporting on the agreed asset utilisation information should be arranged with the different service areas.	(4) Within the draft Property Strategy a Property Performance Report has been proposed which will be submitted to Committee. It is currently under development and will include utilisation indicators.		31-May-16	31-Mar-17 As reported to Committee in September and November 2016