

Audit Follow-ups December 2012 to January 2013					Recommendations Agreed				Recommendations Implemented				Appendix 1
Department	Audit Review	Main Report Finalised	Follow up Date	Assurance level	R	A	G	Tot	R	A	G	Tot	Exception Comments
CLFS	School Fees	Nov-11	Jan-13	Amber	1	2		3	1	2		3	
City Police	Clothing Store	Nov-11	Dec-12	Green			9				6	6	Two outstanding green priority reommentations were related to rolling stock checks which due to limited resources have not been implemented but will be compensated by a full stock take to be undertaken in April 2013 The remaining recommendation concerns preparation of written procedures which has not been done until the future strategy for the stores, including the possibility of outsourcing has been determined in early 2013/14.
Markets and Consumer Protection	Financial Management	Apr-11	Jan-13	Green			2	2			0	0	The two recommendation made are partially implemented since the 'Markets Finance Procedure Manual' is currently in draft form. The Finance and IT Officer stated that progress on the manual has been deferred due to recent changes within the Markets and Consumer Protection and Chamberlain's Departments. The new manual will incorporate new financial processes within both departments and it is likely that it may not be completed until June 2013.