

HIGH SUBSTANTIAL ASSURANCE AUDIT FOLLOW-UP RESULTS Q2 2023/24 REC'S NOT IMPLEMENTED

Audit Title	Date Final Issued	Date of Follow up	Assurance Rating	Recommendations Not Implemented				
				Report Ref	Risk Rating	Agreed Imp. Date	Recommendation	Reason / Comments
Design Print 22-23	30/03/23	28/09/23	Substantial	2.1.3	LR	Jun-23	Ongoing efforts should continue to ensure all expenditure incurred by Design Print is compliant with the Council's Contract Procedure Rules.	CCS Print market place would allow some compliance, but does not cover all the services and products required. AE to discuss arrangements to set up a print framework with Procurement. Target March 2024

Key

HR - High Risk. **MR** - Medium Risk. **LR** - Low Risk. **GP** - Good Practice.