

HIGH SUBSTANTIAL ASSURANCE AUDIT FOLLOW-UP RESULTS Q4 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
Youth Justice Service	01/08/23	18/01/24	Substantial	2.5.1 c)	LR	Aug-23	The claims made by employee X and Y should be reviewed and the mileage claimed confirmed. (Two claims were found to be excessive for the description stated on Oracle)	The Youth Justice Service Manager has been absent and the replacement has yet to review the historical mileage claims. They have confirmed they will look at these as soon as possible.
Purchase Card Administration	26/09/23	20/03/24	Substantial	2.5.1 b)	LR	Sep-23	Documents and data held should be reviewed and disposed of in accordance with the Council's official retention policy	Not implemented due to resources.

Key

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