

Amendment by the Conservative Group

Governance, Risk & Best Value Committee

20 February 2024

Item 8.2 Internal Audit Open and Overdue Internal Audit Actions

Retains 1.1.1

Deletes 1.1.2 and replaces with:

1.1.2 Refers the items in the table at appendix 2 to the following committees with the following recommendations:

Items 1,2 and 3 to Finance and Resources Committee and recommends this becomes a standing item on their Business Bulletin until the end of 2024 to ensure any slippage in progress is addressed;

Items 4, 5 and 6 to Policy and Sustainability Committee and recommends that they add this to their Forward Work Plan

Item 7 to Policy and Sustainability Committee and recommends that the Committee adds this to their Business Bulletin

Items 8, 9 and 10 to Policy and Sustainability and Children Committee and recommends that the Committee adds this to their Business Bulletin

Items 11,12, 13, 14 and 15 to Education, Children and Families Committee for noting

Retains 1.1.3

Moved by: Councillor Joanna Mowat

Seconded by: Councillor Jason Rust