

Amendment by the Conservative Group

Committee - Transport and Environment

Date – 27th January 2022

Item - 8.5 Place Directorate Internal Audit Actions Update

1) Given that nine Internal Audit Overdue actions directly relating to this Committee's remit have not been closed, even in line with the three-month extension which concluded on 31 December 2021, Committee agrees to receive a report at its next meeting detailing any further closed actions and setting out in detail how any remaining actions can be closed before the end of April 2022.

2) Committee notes that repeated requests for action and assurances from the Senior Leadership Team that closing Overdue Audit Actions was being given extra priority and additional resources have failed to result in the desired change and agrees that any failure to close overdue actions by the end of April should be considered through the Council's Performance Management Processes for the individuals concerned.

Moved by: Councillor Iain Whyte

Seconded by: Councillor Jo Mowat