

ACTION TRACKER

SCOTTISH BORDERS COUNCIL AUDIT COMMITTEE 2022/23

Notes:-

1. Paragraphs Marked with a * require full Council approval before action can be taken
2. Items for which no actions are required are not included

TITLE	DECISION REQUIRING ACTION	DIRECTORATE/ SECTION	RESPONSIBLE OFFICER	STATUS
22 November 2021				
Internal Audit Work to October 2021 (Audit of Business Continuity Framework)	AGREED to request the Corporate Management Team to review business continuity arrangements across the Council and that an assurance report be presented to the Audit and Scrutiny Committee at its February 2022 meeting.	Chief Executive / Emergency Planning	David Robertson/Andy McLean	Progress on Internal Audit Actions discussed at February 2023 Audit Committee meeting. Pending completion of the two remaining Internal Audit actions.
27 June 2022				
Proposed Briefings/Seminars at Development Sessions 2022-23 for Audit and Scrutiny Committee	AGREED that development sessions would be rearranged so they were not scheduled in the 45 minutes immediately preceding formal business of the Audit and Scrutiny Committee and self-assessment questionnaires would be issued prior to the sessions.	Audit & Risk	Jill Stacey	Delivered since previous update: annual Audit Committee self-assessment (1 and 6 March 2023) <i>Complete</i>
12 September 2022				
Progress Update on LDS Financial Management Recommendation	AGREED to keep the LDS Financial Recommendation action on the Audit Business Action Tracker.	Health & Social Care IJB	Chris Myers / Simon Burt	Further update deferred to 10 May 2023 Audit Committee meeting.
23 November 2022				
External Audit Annual Report 2021-22 – Scottish Borders Council	With regards to Follow-up of Prior Year Recommendations Action 7 Best Value Action Plan, the Chair would recommend to Council that Audit Committee would continue to scrutinise progress toward full completion of actions.	People, Performance & Change	Jason McDonald/Maggie Cripps	Further update at 13 March 2023 Audit Committee meeting.
13 February 2023				
Audit Committee Action Tracker	AGREED that a schedule of further Audit Committee Development Sessions for 2023/24 be prepared.	Audit & Risk	Jill Stacey	