

**UPDATE upon DATA SECURITY and RESIDENTIAL / NURSING COMMISSIONING -  
AUDIT PROGRESS REPORT  
Report of the County Treasurer**

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

**Recommendation:** that the Committee notes the progress being made by management to address weaknesses identified through the internal audit process.

1. At the September 2017 Audit Committee members were provided with the Internal Audit Progress Report 'Follow Up Report on Areas Requiring Improvement' for the Council. Appendix A of this report provided a summary of the audits where an audit assurance opinion of 'improvements required' had been provided.
2. This report updates the Committee on progress with regard the "improvements required" issues identified in Appendix A to Report CT/17/69 in respect of Data Security and Residential / Nursing Commissioning .
3. The attached report sets out the progress made by management in implementing agreed actions to address the areas of weakness identified.

Mary Davis  
Electoral Divisions: All  
Local Government Act 1972

List of Background Papers

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<u>Background Paper</u>	<u>Date</u>	<u>File Ref</u>
'Follow Up Report on Areas Requiring Improvement'	14 September 2017	CT/17/69

There are no equality issues associated with this report.