



**Report of: Corporate Director of Resources**

<b>Meeting of:</b>	<b>Date:</b>	<b>Ward(s):</b>
Audit Committee	11 <sup>th</sup> March 2019	All

		Non-exempt
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## **SUBJECT: Follow Up Report – Street Environment Services (SES) Overtime**

### **1. Synopsis**

- 1.1 This report presents follow up outcomes of the Internal Audit review of SES overtime.
- 1.2 Findings of the original audit were reported to Audit Committee in January 2019 and Committee requested an update on follow up action at the next meeting in March 2019.

### **2. Recommendations**

- 2.1 Committee is asked to note the report.

### **3. Background**

- 3.1 **Appendix A** includes :
  - A follow up memorandum presenting summary outcomes of the follow up including overall level of implementation of recommendations;
  - A follow up action plan outlining detailed findings of the follow up review.

## **4. Implications**

### **4.1 Financial implications:**

The programme of work has been met from within the existing Internal Audit revenue budget. The financial implications of the implementation of individual audit recommendations are met by the local service budget.

### **4.2 Legal Implications:**

There are no known legal implications arising from the recommendations in this report.

### **4.3 Environmental Implications**

There are no environmental implications.

### **4.4 Resident Impact Assessment:**

There are no direct equality implications arising from the recommendation in this report.

## **5. Reason for recommendations**

- 5.1 This report indicates action taken to implement audit recommendations and consequently enhance the control and governance environment. Committee is asked to note the action taken by service management to implement audit recommendations.

## **Appendices**

- **Appendix A – Follow Up Memorandum – SES Overtime**



Signed by:

Service Director - Financial and Asset  
Management (S151 officer)

Date: 27 February 2019

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**PAPER ENDS**

