

APPENDIX 2 – High Priority Recommendations

2019-20 Internal Audit Interim Report Audit Committee 28th January 2020

Introduction

This appendix summarises high priority recommendations arising in 2019-20 from audit reviews that attracted a less than 'moderate' assurance rating since our last update to Committee in September 2019. It provides an overview of recommendations made in areas where control weaknesses have been identified that have constituted high risk to specific service objectives.

Satisfactory management responses to audit recommendations have been obtained. Follow up reviews will be conducted to assess the level of implementation of audit recommendations.

Reference	Audit Title
CC18-6	IT Technology Debt
One high priority recommendation has been raised in the following areas: <ul style="list-style-type: none">• A comprehensive IT application landscape.	

Reference	Audit Title
FR19-2	Right to Work Vetting Arrangements
Two high priority recommendations have been raised in the following areas: <ul style="list-style-type: none">• Right to work status – visa end dates; and• Right to work status – agency workers.	

APPENDIX ENDS