

Report to: Audit Committee

Date of Meeting: 16 March 2023

Report Title: Status on recommendations made in the Interim Auditor's Report on Hastings Borough Council presented on 12 January 2023

Report By: Tom Davies
Chief Auditor

Key Decision: N

Classification: Open

Purpose of Report

To monitor progress made completing the recommendations made by External Audit on governance.

Recommendation(s)

1. That the Audit Committee notes the report.

Reasons for Recommendations

External Audit made recommendations made on governance in their Interim Auditor's Report on Hastings Borough Council received by the Audit Committee on 12 January 2023.

Background Information

External Audit made recommendations on governance in their Interim Auditor's Report on Hastings Borough Council presented to Audit Committee on 12 January 2023.

The recommendations were accepted and it was agreed that regular updates would be provided to the Audit Committee on the degree of their implementation.

The current status on those recommendations made (on governance only) is shown at appendix A.

Timetable of Next Steps

1. Please include a list of key actions and the scheduled dates for these:

Action	Key milestone	Due date (provisional)	Responsible
Regular updates will be provided to Audit Committee	-	28 July 2023	Chief Finance Officer

Wards Affected

None.

Implications

Please identify if this report contains any implications for the following:

Equalities and Community Cohesiveness	No
Crime and Fear of Crime (Section 17)	No
Risk Management	Yes
Environmental Issues	No
Economic/Financial Implications	Yes
Human Rights Act	No
Organisational Consequences	Yes
Local People's Views	No
Anti-Poverty	No
Climate Change	No

Additional Information

Appendix A – Status on External Audit Recommendations (Governance)

Officer to Contact

Tom Davies

Email: tdavies@hastings.gov.uk

Telephone: 01424 451524