

Uncompleted Recommendations

2017-18

SCRUTINY DECISION TRACKING FORM CORPORATE RESOURCES SCRUTINY COMMITTEE

Scrutiny Decision (add Minute, Dates and any Ref Number)	Committee/Task and Finish	Lead Officer(s) to Take Action	Progress/Action Taken	Status
---	------------------------------	-----------------------------------	-----------------------	--------

22 March 2018				
Min. No. 817 – Service Plans 2018-22: Human Resources, Legal Services, Finance, ICT, Performance and Development and Democratic Services (MD) – Recommended	Corporate Performance & Resources			
(2) That the Head of Finance submit a report to a future meeting on progress of an expanded Joint Internal Audit Service.			Added to work programme schedule.	Completed