

## EY Section 24 Report - Action Plan Update

### SUMMARY

- 1.1 To provide an update in resolving the matters raised within the Section 24 Recommendations issued by EY in July 2017.

### RECOMMENDATIONS

- 2.1 To note the progress made outlined in Appendix 2.

### REASONS FOR RECOMMENDATIONS

- 3.1 Our aim is to implement all the recommendations included in EY's Section 24 Report.

### SUPPORTING INFORMATION

- 4.1 The Section 24 Update has been reviewed and updated with appropriate actions and the detail is outlined in Appendix 2.

### OTHER OPTIONS CONSIDERED

- 5.1 None.

**This report has been approved by the following officers:**

<b>Legal officer</b> <b>Financial officer</b>  <b>Human Resources officer</b> <b>Estates/Property officer</b> <b>Service Director(s)</b> <b>Other(s)</b>	Don McLure Interim Strategic Director of Corporate Resources – Section 151 Officer
<b>For more information contact:</b>	Steven Mason, Democratic Services Officer, 01332 643652 Toni Nash, Head of Corporate Finance and Organisation and Governance
<b>Background papers:</b>	None

<b>List of appendices:</b>	Appendix 1 – Implications Appendix 2 – Updated Section 24
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<b>IMPLICATIONS</b>
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**Financial and Value for Money**

- 1.1 None arising from this report

**Legal**

- 2.1 None arising from this report

**Personnel**

- 3.1 None arising from this report

**IT**

- 4.1 None arising from this report

**Equalities Impact**

- 5.1 None arising from this report

**Health and Safety**

- 6.1 None arising from this report

**Environmental Sustainability**

- 7.1 None arising from this report

**Property and Asset Management**

- 8.1 None arising from this report

**Risk Management and Safeguarding**

- 9.1 None arising from this report

**Corporate objectives and priorities for change**

- 10.1 The work of the Audit and Accounts Committee contributes to the overall achievement of the Council's Corporate objectives.