| 2025-2026 Audit Action Plan | | | | | | | | | | |
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| The Internal Audit for 2024-25 includes some suggested changes. This document is to track the progress of these changes to ensure they are addressed before the ne Internal Audit. Not all sections (A to O) of the Internal audit include reccomendations | | | | | | | | | | |
| Sug | gested Changes | Proposed Action | Progress / Notes | | | | | | | |
| В | FR will be updated in April 2025 | Revise s 5.4, 5.7, 5.11 | Completed in April Item 16. 2025 . New Contract procureme regulations. | | | | | | | |
| Е | Appropriate control record for hall hire income | New feature on Feb 2025 website | started collecting date from 1st April. Send to Auditor | | | | | | | |
| н | Resolve current value of assets | Check calculations | Auditor's copy had formula error. Including sub-totals in the total for the column. Corrected formula. | | | | | | | |
| М | Recomend use external auditor dates for Public Rights Notice | Use 3rd June to 14th July | Sent to External Auditor 23/5/2025 | | | | | | | |
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