

AUDIT COMMITTEE	AGENDA ITEM No. 11
12 FEBRUARY 2018	PUBLIC REPORT

Report of:	Councillor Aitken, Chair of Audit Committee	
Cabinet Member(s) responsible:	Councillor Seaton, Resources Portfolio Holder	
Contact Officer(s):	Dan Kalley, Senior Democratic Services Officer	Tel. 296334

FEEDBACK REPORT

RECOMMENDATIONS

It is recommended that Audit Committee:

1. Note the Feedback Report and work completed since the last meeting

1. ORIGIN OF REPORT

- 1.1 This is a standard report to Audit Committee which forms part of its agreed work programme.

2. PURPOSE AND REASON FOR REPORT

- 2.1 This standard report provides feedback on items considered or questions asked at previous meetings of the Committee. It also provides an update on any specific matters which are of interest to the Committee or where Committee have asked to be kept informed of progress.
- 2.2 Action arising from previous meeting:

At the meeting on 20 November 2017 the Committee requested an update from the Chief Internal Auditor to provide details when the self service HR IT systems project would be restarted.

The response from the Chief Internal Officer is detailed below:

The Council is at the present time reviewing it's ICT strategy in light of its budget position and possible joint work with other Councils. Future projects, including any replacement to an HR system will need to take this into account and will be accounted for in any wider ICT strategy for the Council. However legislative changes, which happen on a yearly basis with HR and Payroll in particular, will still be actioned.

3. IMPLICATIONS

Financial Implications

- 3.1 There are none.

Legal Implications

- 3.2 There are none.

Equalities Implications

3.3 There are none.

4. APPENDICES

4.1 Appendix A - Feedback report