

Update on Printing and Copying Action Plan

Portfolio Holder

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Purpose of the report

This report updates members of the Audit Committee on progress of the SWAP (South West Audit Partnership) Action Plan for the Printing and Copying Service.

Recommendations

The Audit Committee is asked to:

- (1) Note the progress achieved in the attached Action Plan.

Introduction

Considering this report is covered under the terms of reference for the Audit Committee as follows:-

“To monitor the action plans for Internal Audit reports assessed as “partial” or “no assurance.”

The Report

The Audit Committee monitors Action Plans agreed between services and SWAP where the assurance given is either “partial” or “no assurance”. The Printing and Copying service received a “partial” assurance but there has been good progress against the Action Plan (please see attached).

Financial Implications

None as a consequence of this report.

Background Papers

None