

Internal Audit Follow up Reviews

Audit Report	No. of Issues Followed Up	Outcome of Follow Up
Ysgol Brynhyfryd, Ruthin	3	<ul style="list-style-type: none">All 3 actions have been implemented at the School
Settlement Agreements	3	<ul style="list-style-type: none">Draft Settlement Agreement procedures out for consultation.Strategic HR to provide a separate report to this Committee