

<b>Report to</b>	Governance & Audit Committee
<b>Date of meeting</b>	22 September 2021
<b>Lead Member / Officer</b>	Cllr Julian Thompson-Hill / Lisa Lovegrove – Chief Internal Auditor
<b>Report author</b>	Lisa Lovegrove – Chief Internal Auditor
<b>Title</b>	Internal Audit Follow Up – Parking Income

## **1. What is the report about?**

1.1. This report provides an update on progress in implementing the action plan that accompanied the Internal Audit report on Parking Income dated November 2020 which was presented to this committee in November 2020 as part of the Internal Audit Update Report.

## **2. What is the reason for making this report?**

2.1. This report is to provide information on how the council is implementing improvements with Parking Income as per the agreed action plan since the issue of the Internal Audit report. The report gave a medium assurance, and Governance & Audit Committee requested a progress report due to the nature of the issues raised and previous low assurance report relating to parking. This is the first progress report.

## **3. What are the Recommendations?**

3.1. That the committee reviews progress with addressing the audit actions and decides whether it requires any further update reports on progress with the improvement action plan.

## **4. Report details**

4.1. Our original review of Parking Income, report dated November 2020, gave a medium assurance rating.

4.2. This follow-up review identified that progress has been made in a number of areas with five out of the ten actions being fully implemented. Based on the results of our follow up review, we continue to provide a medium assurance rating.

4.3. A further follow up will be needed to establish the progress made with the five outstanding actions. Our second follow up review is scheduled for the end of November 2021.

## **5. How does the decision contribute to the Corporate Priorities?**

5.1. Not applicable - there is no decision required with this report.

## **6. What will it cost and how will it affect other services?**

6.1. Not applicable - there is no decision required with this report.

## **7. What are the main conclusions of the Well-being Impact Assessment?**

7.1. Not applicable - there is no decision required with this report.

## **8. What consultations have been carried out with Scrutiny and others?**

8.1. Not applicable - there is no decision required with this report.

## **9. Chief Finance Officer Statement**

9.1. Not applicable - there is no decision required with this report.

## **10. What risks are there and is there anything we can do to reduce them?**

10.1. Not applicable - there is no decision required with this report.

## **11. Power to make the decision**

11.1. Not applicable - there is no decision required with this report