

Recommendations that are no longer applicable

Audit	Recommendation Number	Recommendation	Priority	Original Due Date	Due Date	Status	Management Response
Safer Journeys to School	IAS 07-45 Recommendation 14 : Safer Journeys to School	Develop and maintain an effective risk register and supporting actions that identifies and mitigates risks or exploits opportunities to the service.	Medium	31 Mar 2009	01 Feb 2010	No longer applicable	The Safer Journeys Project has been discontinued and is now being addressed by the Road Safety Team.
Council Tax	IAS 09-231 Recommendation 3	Examine the arrangements made with Northgate in relation to Single Person Discount to confirm that the approach taken in verifying eligibility to the discount is adequate.	Medium	01 Jun 2010	01 Jun 2010	No longer applicable	Recommendation no longer valid as arrangements with Northgate have been terminated
Data Quality Spot Check	IAS 09-241 Recommendation 2 NI 198	Issue clear and concise guidance to schools setting the standard for collection of data as detailed in the updated guidance on the LTP Mandatory Indicator on Mode Share of Journeys to School (LTP4) including: # the correct methodology to be used to collect data at class level: and # the documentation that should be retained.	High	12 Mar 2010	12 Mar 2010	No longer applicable	The authority is no longer required to provide guidance to the schools as they now receive this directly from the Department of Children, Schools & Families.
Treasury Mangement	Ias 09-228 Recommendation 7	Increase the level of fidelity guarantee insurance to be consistent with the value of the Treasury Management transactions undertaken.	Medium	28 Feb 2010	30 Apr 2010	No longer applicable	On this basis, given our claims history [£3,538.08 over 10 years], our laid down procedures and segregation of duties, I do not consider the additional cost [£25,000 following a newly-obtained quote] of the suggested audit recommendation to be value for money for the Council, and therefore do not agree the recommendation. We will of course continue to review the situation as part of our on-going treasury management activities.

High priority recommendations	1
Medium priority recommendations	3
Low priority recommendations	0
Total recommendations	4