

Item 9 - External Auditor Recommendations

Proposed - Cllr Michael Brookes
Seconded – Cllr Dana Carlin

Recommendation 2

2. Approve the actions in response to this Statutory Recommendations and Non-Statutory as set out in Appendix B, Subject to the following additional actions in the interests of transparency:

- *That a cross-party Member Finance Recovery Board is established (subject to appropriate confidentiality requirements), chaired by the Chief Executive and that the Corporate Director of Finance and Resources will provide this Board with monthly savings reports detailing the progress on savings in the current year using the most recent available management information. The first of these reports will be delivered within a month of this response to the auditors being passed by Full Council and they will continue to be published until superseded by the arrangements being introduced in November.*
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