

**Appendix B - Audit Follow-up  
Corporate & Democratic Services  
(Reporting for All dates on or before: August 2017)**

Action Plan	Dates	Status/Explanation
<p>17-02(a) - Financial Management of Schools - Perth Academy Action Point : 5 - Financial Policies &amp; Procedures Importance: Low</p> <p>Audit Committee Date: June 2017</p> <p>Procedures in respect of insurance will be reviewed and updated</p> <p>(B Wilson, Senior Corporate Insurance &amp; Claims Officer)</p>	<p>Jun 2017 Dec 2017</p>	<p>The Service is awaiting new Schedules from our Insurers, Zurich Municipal in order to update the Manual. Once these have been received, the action can be completed.</p> <p>Internal Audit Opinion: Satisfactory</p>