

**Internal Audit Follow-up
Corporate & Democratic Services
(Reporting for All dates on or before: January 2019)**

| Action Plan | Dates | Status/Explanation |
|---|-------------------------------|--|
| <p>18-12 - Management of Contracts</p> <p>Action Point : 8 - Authorised Signatory Database Update Importance: Low</p> <p>Audit Committee Date: November 2018</p> <p>The Financial Systems Team is currently reviewing all fields and information captured within the authorised signatory database. Further to this, action will be taken to capture all appropriate information from Services.</p> <p>(L Law, Financial Systems Team Leader)</p> | <p>Dec 2018 July 2019</p> | <p>The Service states that it has taken longer than expected to get agreement with all Services regarding the authorised signatory database. Furthermore, there is a system update which may impact further regarding migration issues which may cause a further delay in its introduction. Therefore, a pragmatic date for implementing this action is July 2019.</p> <p>Internal Audit Opinion: Satisfactory</p> |