

Appendix 1

Actions with a completion date up to August 2023 which have yet to be completed

Finding	Action	Action owner & Service	Date(s)	Current status	Internal Audit Opinion
Tay Cities Region Deal Action Point 2 Importance: Medium Audit Committee Date: June 2023 The audit found that there was scope to improve information regarding Tay Cities Region Deal on the Perth & Kinross Council website, including improved referencing and links to other external sites which provide such up to date and accurate information in terms of signposting.	The Service Manager will review information held and link within the Council's website and ensure that appropriate links to external sites are included.	A Seggie, Economic Development Manager	July 2023	The Service states that this action has not been completed due to resourcing issues. It is now scheduled for completion by December 2023.	December 2023