

Agenda Item 26/27 – 016a - Internal Audit Report – 25-26 Recommendations

Ref.	Recommendation	Actions	Completed / Date and minute reference
D	The precept or rates requirement resulted from an adequate budgetary process: progress against the budget was regularly monitored; and reserves were appropriate. Any future budgeting identifies items in the budget on a way that is transparently consistent with the Act.		
O	The authority has complied with laws, regulations & proper practices relating to digital and data compliance Ensure full compliance with Practitioners' Guide for 2026/27 to ensure compliance with enhancements fir 2026/27 – Assertion 10 – including + Data Protection Policy + Data audit map	Draft data protection policy and Draft data audit map have been prepared.	Agenda Item ref:- 26/27 – 016 b – Draft data protection policy and data map.