

ASHFIELD DISTRICT COUNCIL

Urban Road,
Kirkby-in-Ashfield,
Nottingham,
East Midlands.
NG17 8DA

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Clare Reynolds

request-30292-8073c9a2@whatdotheyknow.com

Contact:	Joanne Wright Organisational Development Manager	Our Ref:	ReynoldsClare/080310/Audit recommendations /SLF3
Direct Line:	(01623) 457328	Your Ref:	*
E-Mail	j.wright@ashfield-dc.gov.uk	Date:	07/04/10

Dear Ms Reynolds,

INFORMATION REQUEST

Your request for information has now been considered and the information requested is enclosed.

For the last three years please provide a summary of all the audit (internal and external) recommendations that have not been undertaken to date, together with the reason/event why they were noted and date.

This covers all audits reviews not matter how insignificant the recommendation

Please see attached table which contains details of all internal audit recommendations outstanding (high, medium and low priority) and reasons (where known) for non-implementation.

See also attached the Annual Governance Report containing external audit recommendations for 2008/9. As this report was received in December 2009, we are currently reviewing the recommendations to determine those outstanding. I will be able to supply this information to you by the end of April, 2010.

If you have any queries or concerns then please feel free to contact me.

If you have a complaint about the handling of your enquiry then please contact

Mr Bill Nichols, Customer Services Manager at:
Ashfield District Council, Urban Road,
Kirkby-In-Ashfield,
Nottingham,
East Midlands.
NG17 8DA,

telephone: 01623 457509
e-mail: w.nichols@ashfield-dc.gov.uk.

Upon following the corporate Complaints Procedure you are still not satisfied with the outcome received you also have a right of appeal to the Information Commissioner at:

Information Commissioner's Office

Wycliffe House, Water Lane

Wilmslow

Cheshire

SK9 5AF

Telephone: 01625 545 700

www.informationcommissioner.gov.uk

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This does NOT allow for re-use of that information.

If re-use is required for this or any other Council information you must contact Ashfield District Council for permission as terms and conditions may apply.

Please use contact details above.

Yours sincerely

A handwritten signature in black ink, appearing to read 'G. Bott', with a stylized flourish at the end.

Mr G Bott

Head of Customer IT & Revenue Services