

**Current Implementation Position for Low and Medium Risk Recommendations
issued in Quarter 1 2020/21**

RECOMMENDATIONS	INITIAL MANAGEMENT RESPONSE incl. PLANNED IMPLEMENTATION DATE (PID)	CURRENT STATE OF IMPLEMENTATION PER MANAGER
Local Elections (Follow-up Review) – 26 May 2020		
Consideration should be given to the raising of amended invoices where errors have been identified in the cost calculations.	<i>Electoral Services Manager:</i> The costs incurred will be reviewed with invoices subsequently being issued for these costs with an explanatory note that these were identified in the Audit of the accounts.	Once I commence the accounts for the 2021 elections I will go through the outstanding issues for 2019 District and Parish election accounts, the Lillington by election costs, 2020 postponed elections costs and the way poll card costs are recharged. 2021 election accounts will need to be completed by the end of the year – along with the electoral canvass.
A review should be undertaken on the method of cost calculation in relation to poll cards.	PID: End of July 2020	