

Appendix 2 Outstanding High Agreed Management Actions

Audit Title	Target Date	Person Responsible	Agreed Management Action	Date of Last Review	Review Detail
Debtors Management (28.19/20)	30/10/2020	Eugene Spellman	The Council will complete a full review of parked invoices, validating the reasons for parking amounts. Where debts have been incorrectly parked, these will be subject to recovery action as per the Debt Management Policy (please see action six). The outcome of the review will be reported to the Service Lead Finance and escalated as appropriate.	2/10/2020	Review carried out by AR Team Leader, some actions still required by SBC officers