

Audit Committee – 22 February 2022
[Shetland Islands Council Committee Information - Meetings](#)

| Item | Subject | Decision |
|-------------|--|---|
| 1 | Vessel & Terminal Accessible Toilet Provision - Ferry Operations | The Committee NOTED the content of the report. |
| 2 | Health & Safety Team Work Plan 2021-2023 Update | The Committee NOTED the progress made in delivering the actions set out in the Health & Safety Team Work Plan. |
| 3 | Annual Audit Plan 2021/22 for Shetland Islands Council | The Committee CONSIDERED and NOTED the contents of the Audit Plan 2021/22 for Shetland Islands Council from the Council's external auditors, Deloitte LLP. |
| 4 | Internal Audit - Audit Plan 2022/23 | The Committee APPROVED the Audit Plan 2022/23. |
| 5 | Internal Audit Summary Report | <p>The Committee:</p> <ul style="list-style-type: none"> • NOTED the content of the report and its appendices • COMMENTED on the outcome and findings of the audit work completed • ADVISED the Director of Corporate Services of its views and any recommendations for onward reporting to the Council. |

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| 6 | Internal Audit Follow Up Report | <p>The Committee:</p> <ul style="list-style-type: none">• NOTED the content of the report• NOTED the progress made in terms of the recommendations implemented• ADVISED the Director of Corporate Services of its views and any recommendations for onward reporting to the Council• NOTED that the Chief Internal Auditor will submit further reports on the status of outstanding recommendations. |
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END