

## 5. REPORT ON INTERNAL AUDIT ACTIVITY : 3 MONTHS ENDED 31 DECEMBER 2005

It was **resolved**:

1. That the report be received.
2. That the Chief Executive be requested to investigate and report back to the Subcommittee on:
  - Improved methods of monitoring private calls on Council cellphones, and the present arrangements for reimbursing the Council for the cost of such private calls.
  - The introduction of a system for recording airpoints credited to staff and elected members for Council-related travel, and the possible utilisation of such airpoints for future Council-related travel by the staff and members affected.
  - Arrangements for the regular review of parking charges, to ensure that charges for permanent parking in Council parking facilities reflect true market rates.