

**SCRMCA Recommendation Status Report - Payroll (Overall assurance opinion - Substantial)**

Year & Period	Audit Report Title, Recommendation Number and Recommendation Title	Recommendation - Description	Priority	Theme	Status	Target Impl. Date	Original Target Impl. Date	No of Date Revisions	Agreed Management Action	Action Manager	Auditor
2019/20 Q1	SCRMCA - Payroll - R1 Service Level Agreement	The SCRMCA Finance Team should continue to monitor timely receipt of the Salary Recharge invoices from Barnsley MBC, ensuring that any significant delays are escalated to the appropriate officer for resolution.	Merits Attention	Financial Management	Complete	30-Jun-2019		0	Management Response:  Payroll arrangements for the SCRMCA are managed within the Group further to the MCA becoming an employing body.	Mike Thomas, Senior Finance Manager	Caroline Hollins