

Subject: Internal Audit Progress Report

Status: For Publication

Report to: Audit and Accounts Committee

Date: 01 March 2011

Report of: Head of Internal Audit

Portfolio

Holder: Finance and Resources

Key Decision: No

Forward Plan

General Exception

Special Urgency

1. PURPOSE OF REPORT

1.1 To present the internal audit progress report for the period ending 31 January 2011.

2. CORPORATE PRIORITIES

2.1 The matters discussed in this report impact directly on the following corporate priorities:-

- Delivering quality Services to our customers
- Providing value for money services

3. RISK ASSESSMENT IMPLICATIONS

3.1 All the issues raised and the recommendation(s) in this report involve risk considerations as set out below:

The Committee's Terms of Reference include the duty to monitor the adequacy and effectiveness of the internal audit service and to review internal audit reports.

4. BACKGROUND AND OPTIONS

- 4.1 In the context of fulfilling its responsibility to monitor the adequacy and effectiveness of the internal audit service, the Committee is asked to consider the audit inputs to the Audit Service assurance over the Authority's key controls.
- 4.2 The report, at Appendix A, provides a summary of internal audit activity during the ten months to 31 January of the 2010/11 financial year.

COMMENTS FROM STATUTORY OFFICERS:

5. SECTION 151 OFFICER

- 5.1 Any financial implications are commented upon in the report.

6. MONITORING OFFICER

- 6.1 Any legal implications are commented upon in the report.

7. HEAD OF PEOPLE AND POLICY (ON BEHALF OF THE HEAD OF PAID SERVICE)

- 7.1 No Human Resource implications.

8. CONCLUSION

- 8.1 The audit programme is progressing in line with the plan.

9. RECOMMENDATION(S)

- 9.1 The Committee is asked to consider the internal audit progress report for the 10 months to 31 January 2011.

10. CONSULTATION CARRIED OUT

- 10.1 N/A

11. COMMUNITY IMPACT ASSESSMENT

Is a Community Impact Assessment required No

Is a Community Impact Assessment attached No

12. BIODIVERSITY IMPACT ASSESSMENT

Is a Biodiversity Impact Assessment required No

Is a Biodiversity Impact Assessment attached No

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No background papers