

AGENDA ITEM

Audit Committee

DATE: 17th SEPTEMBER 2009

Audit Plan 2009 / 2010 – Progress Report

Paul Slocombe - Director Of Resources

PURPOSE OF REPORT

1. This report outlines work completed by the Internal Audit Service during the period ending 30th June 2009.

BACKGROUND

2. The Audit Committee receives progress reports from the Head of Internal Audit outlining the results of audits carried out and the key themes arising. The report for the period ended 30th June 2009 is attached at Appendix 1.
3. Internal Audit, along with other assurance processes of the Council, have a statutory obligation under the Accounts and Audit (Amendment) (England) Regulations 2006 to provide assurance from the work they undertake in respect to the internal control systems operating within the Council.
4. This progress report summarises Internal Audit Reports issued in the period, which are agreed with the appropriate managers.

FINANCIAL CONSIDERATIONS

5. None.

RECOMMENDATIONS

6. That Members are asked to note the progress report.

REASONS

7. The CIPFA Code of Practice for Internal Audit in Local Government in the United Kingdom 2006 recommends that the Head of Internal Audit provide interim progress reports on the outcomes of Internal Audit work to the Audit Committee.

BACKGROUND PAPERS

- Code of Practice for Internal Audit in Local Government in the United Kingdom 2006
- Various reports issued by Internal Audit

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