

**AGENDA ITEM**

## **Audit Committee**

**DATE: 16<sup>th</sup> FEBRUARY 2010**

**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 periods ending 30<sup>th</sup> September and 31<sup>st</sup> December 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 reports for the periods ended 30<sup>th</sup> September and 31<sup>st</sup> December 2009 are attached.
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. These progress reports summarise Internal Audit reports issued in the period, which have been agreed with the appropriate managers.

### **FINANCIAL CONSIDERATIONS**

5. None.

### **RECOMMENDATIONS**

6. That Members are asked to note and comment on the progress reports.

## **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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