

Accounts Audit and Risk Committee

Internal Audit Progress Report

20 January 2010

Report of Chief Internal Auditor

PURPOSE OF REPORT

This report provides the Committee with an update of the work of Internal Audit since the last meeting and the revisions made to our 2009/10 audit plan

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| This report is public |
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Recommendations

The Accounts, Audit and Risk Committee is recommended to:

- (1) Consider and approve this report.

Executive Summary

1.1 Introduction

This report provides the Committee with an update of the work of Internal Audit since the last meeting. It includes a high level overview of final reports issued and issues raised. Further detail has been provided on the changes made to the 2009/10 audit plan based on assessment of the risk conditions of the Council.

1.2 Proposals

No specific proposals included

1.3 Conclusion

The Accounts, Audit and Risk Committee is RECOMMENDED to consider and approve this report and the amendments made to the audit plan

Background Information

Internal Audit has undertaken work in accordance with the 2009/10 Internal Audit Plan which was approved by the Accounts, Audit and Risk Committee at its meeting in June 2009. Progress reports are taken to this committee to outline the work performed and conclusions forged to date.

Implications

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| Financial: | n/a |
| Legal: | n/a |
| Risk Management: | <p>The progress of the Audit Plan approved by this Committee is monitored as part of the Council's Performance Monitoring Framework. Failure to achieve the audit plan could result in a risk that independent assurance will not be provided on the internal control environment as required, and could be seen to undermine the effectiveness of the Internal Audit team. Failure to achieve the audit plan could lead to adverse comment from the external auditors. This risk has been assessed on the Council's risk register, entry number 0264.</p> <p>Comments checked by Chris Dickens, Chief Internal Auditor, 07720 427215</p> |

Wards Affected

All

Document Information

| Appendix No | Title |
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| Appendix 1 | Internal Audit Progress Report |
| Background Papers | |
| n/a | |
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