

# **Accounts Audit and Risk Committee**

## **Internal Audit Progress Report**

**22 June 2011**

### **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 presents the Internal Audit Report 2010/11 Firewall Review.

This report is public
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#### **Recommendations**

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The Accounts, Audit and Risk Committee is recommended:

- (1) To consider and approve this report.

#### **Executive Summary**

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##### **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. We have brought to this meeting our review of the Councils Firewalls for 2010/11 as we have awarded limited assurance to this area.

##### **1.2 Proposals**

No specific proposals included

##### **1.3 Conclusion**

The Accounts, Audit and Risk Committee is recommended to consider and approve these reports and the issues arising from the Firewall report.

## Background Information

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Internal Audit has undertaken work in accordance with the 2010/11 Internal Audit Plan which was approved by the Accounts, Audit and Risk Committee. Progress reports are taken to this committee to outline the work performed and conclusions forged to date.

## Implications

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<b>Financial:</b>	n/a
<b>Legal:</b>	n/a
<b>Risk Management:</b>	<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

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All

## Document Information

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Appendix No	Title
Appendix 1	Internal Audit Progress Report
Appendix 2	Internal Audit Report 2010/11 – Firewall Review
<b>Background Papers</b>	
n/a	
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