

Division(s): N/A

AUDIT & GOVERNANCE COMMITTEE – 3 JULY 2013

INTERNAL AUDIT 2013/14 PROGRESS REPORT AND QUARTER 2 PLAN

Report by the Assistant Chief Executive and Chief Financial Officer

INTRODUCTION

1. This report has two appendices. Appendix 1 sets out the current status of the planned audit activity in quarter 1; and, the additional planned work for quarter 2. Appendix 2 sets out the Counter-fraud Plan for 2013/14.
2. Whilst there have been no audits completed in Q1, this reflects the nature of those audits, the majority of which relate to projects and are therefore on-going.
3. In Q1 it was intended that a contract audit needs assessment would be completed, forming the plan for the following quarters. This has been completed; however this may be subject to further review depending on the outcome of current audits. A further update will be presented to the Audit Working Group in September.

RECOMMENDATION

4. **The Committee is RECOMMENDED to approve the Q2 and Counter-fraud plans.**

IAN DYSON

Chief Internal Auditor

Background papers: None.

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