



AUDIT COMMITTEE REPORT

Report Title	Internal audit progress report and draft plan for 2012/13
---------------------	---

AGENDA STATUS: PUBLIC

Audit Committee Meeting Date:	19 March 2012
Policy Document:	NO
Directorate:	Finance and Support
Accountable Cabinet Member:	Councillor Alan Bottwood

1. Purpose

1.1 To provide the Audit Committee with a report summarising progress made against the approved internal audit plan for 2011/12 and the draft internal audit plan for 2012/13.

2. Recommendations

2.1 Receive the report.

3. Issues and Choices

3.1 Report Background

3.1.1 The report is produced to inform the Committee on internal audit activity in the current year up to the date of the Committee meeting and to provide the draft internal audit plan for 2012/13.

3.2 Issues

3.2.1 As detailed in the report

3.3 Choices (Options)

3.3.1 N/a

4. Implications (including financial implications)

4.1 Policy

4.1.1 No implications other than enabling monitoring of internal audit reporting performance.

4.2 Resources and Risk

4.2.1 Risks may be highlighted as a result of audit issues being reported.

4.3 Legal

4.3.1 N/a

4.4 Equality

4.4.1 N/a

4.5 Consultees (Internal and External)

4.5.1 Director of Finance and Support and Head of Finance.

4.6 Other Implications

4.6.1 N/a

5. Background Papers

5.1 Appendices to the report

- Appendix 1 –Internal Audit Progress Report
- Appendix 2- Draft Internal Audit Plan 2012/13

Chris Dickens
Senior Manager
PricewaterhouseCoopers LLP
01509 604041