



**AUDIT COMMITTEE REPORT**

<b>Report Title</b>	<b>Internal audit progress report 2012/13</b>
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**AGENDA STATUS: PUBLIC**

<b>Audit Committee Meeting Date:</b>	23 July 2012
<b>Policy Document:</b>	NO
<b>Directorate:</b>	Resources
<b>Accountable Cabinet Member:</b>	Councillor Alan Bottwood

**1. Purpose**

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

**2. Recommendations**

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2.1 Receive the report.

**3. Issues and Choices**

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**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.

**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)**

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### **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**

N/a

### **4.4 Equality**

4.4.1 N/a

### **4.5 Consultees (Internal and External)**

4.5.1 Director of Resources and Head of Finance and Resources

### **4.6 Other Implications**

4.6.1 N/a

## **5. Background Papers**

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5.1 Internal Audit Reports

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