



## AUDIT COMMITTEE REPORT

<b>Report Title</b>	Internal Audit Progress Report
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**AGENDA STATUS: PUBLIC**

<b>Audit Committee Meeting Date:</b>	4 <sup>th</sup> November 2013
<b>Policy Document:</b>	No
<b>Directorate:</b>	Borough Secretary
<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 Internal Audit Plan for 2013/14.

### 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**

4.3.1 N/a.

### **4.4 Equality**

4.4.1 N/a.

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

4.5.1 Borough Solicitor and Head of Finance.

### **4.6 Other Implications**

4.6.1 N/a.

## **5. Background Papers**

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5.1 Appendices to the report

- Appendix 1 – Internal Audit Progress Report

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