

# Regulatory & Audit Committee

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<b>Title:</b>	<b>Audit and Risk Management Progress Report and Q3 Plan</b>
<b>Date:</b>	24 September 2013
<b>Author:</b>	Chief Internal Auditor
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<b>Local members affected:</b>	n/a

*For press enquiries concerning this report, please contact the media office on 01296 382444*

## Summary

This report sets out the progress with the 2013/14 Internal Audit Plan, and the planned activity for Q3. Summaries of completed audits are attached as an appendix to the report.

## Recommendation

**The Committee is recommended to note the report**

### Resource implications

None

### Legal implications

None

### Other implications/issues

None

### Feedback from consultation, Local Area Forums and Local Member views (if relevant)

Not applicable



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**Background Papers**

None

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