

Regulatory & Audit Committee

Title:	Audit and Risk Management Progress Report and Q4 Plan
Date:	28 January 2014
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Local members affected:	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 Q4. Summaries of completed audits are attached as an appendix to the report.

There are three "Limited" assurance reports that have been issued, one is in respect of school audit, the other two are in respect of major contracts.

Recommendation

The Committee is recommended to note the report

Resource implications

None

Legal implications

None

Other implications/issues

None



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

Not applicable

Background Papers

None
