

Regulatory & Audit Committee

Title: Audit and Risk Management Progress Report

Date: 16 April 2014

Author: Chief Internal Auditor

Contact officer: Ian Dyson, 01296 387327

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, including a summary of the reports issued since the last progress report. Key to note in this report are the two “limited assurance” reports issued for the areas reviewed relating to both Adult and Children’s Safeguarding.

Recommendation

The Committee is recommended:

- a) note the report
- b) request reports from the Service Directors to the next meeting, detailing the progress made on the improvement plans following the internal audits on safeguarding systems and procedures.

Resource implications

None

Legal implications

None

Other implications/issues



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None

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

Not applicable

Background Papers

None
