

**CHILTERN DISTRICT COUNCIL
AUDIT COMMITTEE – 23 JUNE 2010**

Background Papers, if any, are specified at the end of the Report

INTERNAL AUDIT SECTION ANNUAL REPORT 2009/10

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RECOMMENDATION

To note the Internal Audit Section Annual Report for 2009/10

Report

1. This report details the work of the Internal Audit Section for the financial year 2009/10 and is attached at **Appendix 7.2**. It details the planned audits completed, corporate work undertaken and also details the Internal Audit resources, Internal Audit performance for the year, variations to the Internal Audit Plan and provides a listing of agreed recommendations that remain as not implemented by agreed dates.

Background Papers: None
