

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

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

INTERNAL AUDIT SECTION HALF YEAR REPORT FOR 2010/11

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RECOMMENDATION

- 1. To note the Internal Audit Section Half-Year Report for 2010/11**

Report

1. This report details the work of the Internal Audit Section for the half-year (2010/11) and is attached at **Appendix 7**. 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 recommendations that remain as not implemented by agreed dates.

Background Papers: None
