

Business Assurance Manager's Half Yearly Report

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Wards affected: All

PROPOSED DECISION

That the Business Assurance Manager's half yearly report for the period ending 30th September 2017 be noted.

Corporate Implications

- 1 The Business Assurance Manager's provides regular reports on the progress of the work undertaken in the Internal Audit, Risk and Corporate Investigations Division.

Executive Summary

- 2 The purpose of the report, contained in Appendix 1 is to provide the Audit Committee with an update on the progress of the Internal Audit, Risk and Corporate Investigations Division, in the first 6 months of 2017/18.
- 3 The report provides an update as regards the delivery of Internal Audit's work programme.
- 4 Following the summary of the work of Internal Audit is an update of the work of the Corporate Investigations Team.

Background Papers

None