

27 January 2015

Audit and Scrutiny Committee

Internal Audit Progress Report

Report of: *Greg Rubins – Head of Internal Audit*

Wards Affected: *All*

This report is: *This report is public*

1. Executive Summary

- 1.1 This report details the progress to date against the internal audit plan that was agreed with in the Audit Committee in March 2014.
- 1.2 The report also includes an update on the progress of the implementation of the recommendations raised by the previous internal auditors and the progress of implementation of recommendations raised in the current year.
- 1.3 The report on Car Park and Golf Club Income is limited assurance in terms of design, and therefore is included as a full report as a supplementary paper to this progress report.

2. Recommendation(s)

- 2.1 To receive and note the contents of the reports.**

3. Introduction and Background

- 3.1 The Audit Committee approved the 2014/15 annual audit plan on 11 March 2014. Progress reports on the delivery of the plan are presented at each Committee meeting.

4. Issue, Options and Analysis of Options

- 4.1 Not applicable.

5. Reasons for Recommendation

- 5.1 To monitor the progress of work against the internal audit plan.

6. Consultation

6.1 Not applicable.

7. References to Corporate Plan

7.1 Good financial management underpins all priorities within the Corporate Plan.

8. Implications

Financial Implications

Name & Title: Jo-Anne Ireland, Director of Strategy and Corporate Services

Tel & Email: 01277 312712 / jo-anne.ireland@brentwood.gov.uk

8.1 There are no direct financial implications arising from this report.

Legal Implications

Name & Title: Chris Potter, Monitoring Officer

Tel & Email: 01277 312860 / Christopher.potter@brentwood.gov.uk

8.2 There are no direct legal implications arising from this report

9. Appendices to this report

- Appendix A – Internal Audit Progress Report
- Appendix B – Car Park & Golf Club Income

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