

**Open Report on behalf of Pete Moore,  
Executive Director Resources & Community Safety**

Report to:	<b>Audit Committee</b>
Date:	<b>28 January 2013</b>
Subject:	<b>Corporate Audit Progress Report to 2013</b>

**Summary:**

This report provides an update on progress made against the Audit Plan 2012/13.

**Recommendation(s):**

That the Committee notes the outcomes of Corporate Audit work and identifies any actions it requires.

**Background**

1. The purpose of this report is to:

- Advise of progress being made with the Audit Plan 2012/13
- Provide details of the audit work during the period
- Provide details of the current position with agreed management actions in respect of previously issued reports
- Raise any other matters that may be relevant to the Audit Committee role

**Conclusion**

2. Good progress has been made on the delivery of the Internal Audit plan for 2012/13. Performance of 56% up to December 2012 is significantly skewed downwards by the fact that many audits are at draft report stage (fieldwork complete) and the audits to be undertaken in Adult Services were agreed in December. Adjusting for these would give us an improved performance rate which would be consistent with our pattern of our work. All remaining audits are scheduled in and barring unforeseen adjustments to the plan we are on target to complete our fieldwork and issue draft reports on all planned audits by 31<sup>st</sup> March 2013.

**Consultation**

**a) Policy Proofing Actions Required**

N/A

**Appendices**

These are listed below and attached at the back of the report	
Appendix A	Corporate Audit Progress Report

**Background Papers**

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

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