

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

Report to:	<b>Audit Committee</b>
Date:	<b>22 April 2013</b>
Subject:	<b>Corporate Audit Progress Report to 31 March 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**

This report provides an update on the progress made against the Audit Plan 2012/13. Details can be found in Appendix A, including:

- Key messages on Internal Audit work completed or in progress
- Other significant pieces of work undertaken
- Summaries of audits with Substantial or Full assurance
- Detail of progress made against the audit plan

**Conclusion**

Good progress has been made on the delivery of the Internal Audit plan for 2012/13. We have achieved 93% of the County Council Audit Plan and 91% of the School audits. We anticipate that the reports for all on-going Council audits will be finalised by the end of April 2013. A small number of audits have been carried forward into the 2013/14 audit plan – more detail can be found within appendix A.

The Committee should note the outcomes of the audit work undertaken and identify any action required.

## Consultation

### a) Policy Proofing Actions Required

N/A

## Appendices

These are listed below and attached at the back of the report	
Appendix A	Internal 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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