

**Bridgend County Borough Council - Audit Committee**  
**20<sup>th</sup> December 2006**  
**Report of the Chief Internal Auditor – Completed Audits**

**PURPOSE OF REPORT**

1. To summarise for members the findings of the audits recently completed by the Internal Audit Division.

**COMPLETED AUDITS**

2. This is summarised in the following table:-

<b>Report</b>	<b>Draft Report Issued</b>	<b>Audit Days</b>	<b>Key Messages</b>	<b>Audit Opinion</b>	<b>Key Action Plan Dates</b>
Residential Establishments and Day Centres for People with Learning Disabilities	Oct 06	25	<ul style="list-style-type: none"> <li>• Day Centres covered in this audit had an annual budget of approximately £2.3m and Residential Establishments £1.4m (2005/06)</li> <li>• The work of the Directorate's Safeguarding Team has had a positive effect in standardising procedures throughout the establishments and raising awareness of the importance of consistent financial management.</li> <li>• It would be beneficial for the safeguarding team to visit the smaller day centres before the proposed localised day centres are established to ensure adequate systems are in place for any changes in procedures and would take account of any redistribution of workloads between centres.</li> </ul>	Adequate controls in place	Dec 06

3. I will be happy to deal with any points members wish to raise on this audit or if they wish to produce a fuller report at the next meeting.

### **RECOMMENDATION**

4. That members note completion and key messages arising from the above audit.

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**Nyall Meredith**

**Chief Internal Auditor**

Contact officer tel: Nyall Meredith, Chief Internal Auditor, 754901

Background documents:

Audit Reports within the internal audit division.