

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

23 AUGUST 2007

REPORT OF THE CHIEF INTERNAL AUDITOR

COMPLETED AUDITS

1. Purpose of Report.

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

2. Connection to Corporate Improvement Plan / Other Corporate Priority.

- 2.1. Internal Audit's work impacts on all of the Corporate Improvement Plan/other corporate priorities.

3. Current situation / proposal.

- 3.1. Recently completed audits are summarised in the following table:

Report	Draft Report Issued	Audit Days	Key Messages	Audit Opinion	Key Action Plan Dates
Nursing Placements	April 2007	17	<ul style="list-style-type: none">• Significant improvements have taken place even since the Audit fieldwork was done.• Need for more proactive 'hands on' contract monitoring procedures.	Satisfactory	Sept 2007
Financial Assessments -Personal Services - Follow up.	May 2007	*	<ul style="list-style-type: none">• Follow up of action plan arising from earlier audit.• Significant action has been taken to implement the action plan.• Some delays due to rescheduling of priorities in the Ddraig project.• However adequate compensating	Satisfactory	Late 2007

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			controls have been implemented		
Grant to Voluntary Bodies – Resources Directorate-Follow up	June 2007	*	<ul style="list-style-type: none"> • Follow up of action plan arising from earlier audit. • All actions implemented 	Satisfactory	N/A
Part III Accommodation – Follow up.	July 2007	*	<ul style="list-style-type: none"> • Follow up of action plan arising from earlier audit. • Significant action has been taken to implement the action plan. • 21 of the original 23 recommendations have been implemented. • Remaining delayed due to rescheduling of priorities in the Ddraig project, and are considered to be low risk. 	Satisfactory	Late 2007
Member Services – Follow Up	July 2007	*	<ul style="list-style-type: none"> • Follow up of action plan arising from earlier audit. • All actions implemented 	Satisfactory	N/A
Registrars – Follow Up	July 2007	*	<ul style="list-style-type: none"> • Follow up of action plan arising from earlier audit. • All actions implemented 	Satisfactory	N/A

Report	Draft Report Issued	Audit Days	Key Messages	Audit Opinion	Key Action Plan Dates
Democratic & Admin Section – Follow Up	July 2007	*	<ul style="list-style-type: none"> • Follow up of action plan arising from earlier audit. • All actions implemented 	Satisfactory	N/A

* These are part of a larger project and time spent has not been collected at this level of detail.

3.2. 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

4. Effect upon Policy Framework& Procedure Rules.

4.1. None

5. Legal Implications.

5.1. There are no legal implications.

6. Financial Implications.

6.1. None

7. Recommendation.

7.1. That Members note the report

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Background documents

Internal Audit reports relating to the above audits held within the Internal Audit Division