

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

5 AUGUST 2010

REPORT OF THE HEAD OF PROPERTY & FINANCE

INFORMATION AND ACTION REQUESTS BY COMMITTEE

1. Purpose of Report .

- 1.1 To summarise for Members the actions and information requests made by the Audit Committee.

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

- 2.1 Internal Audit's work impacts on the Corporate Improvement Plan and other corporate priorities

3. Background.

- 3.1 Internal Audit conducts reviews according to an annual audit plan and reports findings to Audit Committee.

4. Current situation / proposal.

- 4.1 A summary of actions and information provided is contained in the following table and in the appendices to this report:

Audit Committee Date	Action /Request	Officer Responsible	Comment	Current Status
8 th July 2010	A further follow up report on the issue of Purchasing Cards	Chief Internal Auditor	This will be included in the audit of Procurement in 2010/2011	Pending
8 th July 2010	Committee receive a presentation on Internal Audit's Management Information System (APACE)	Chief Internal Auditor	Planned for 28 th October 2010 Audit Committee	Pending

5. Effect upon Policy Framework & Procedure Rules.

5.1 None

6. Legal Implications.

6.1 There are no legal implications

7. Financial Implications.

7.1 There are no financial implications regarding this report.

8. Recommendation.

8.1 That the Committee notes this report.

Allan Phillips
Head of Property & Finance
8 July 2010

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Background documents:

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