

**BRIDGEND COUNTY BOROUGH COUNCIL**

**REPORT TO AUDIT COMMITTEE**

**16<sup>th</sup> September 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:

<b>Audit Committee Date</b>	<b>Action /Request</b>	<b>Officer Responsible</b>	<b>Comment</b>	<b>Current Status</b>
8 <sup>th</sup> 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 <sup>th</sup> July 2010	Committee receive a presentation on Internal Audit's Management Information System (APACE)	Chief Internal Auditor	Planned for 28 <sup>th</sup> October 2010 Audit Committee	Pending
16 <sup>th</sup> September 2010	A clear position statement from the Human Resources Department is received so as to ensure that the older personnel records are complete.	Group Auditor	Request forwarded to Human Resources 6 <sup>th</sup> September 2010	Pending
16 <sup>th</sup> September 2010	An Internal Audit update of the Corporate Anti fraud and Corruption Strategy	Chief Internal Auditor	Included in Audit Committee Forward Work Programme 8 July 2010. to be presented 20 <sup>th</sup> January 2011	Pending

**5. Effect upon Policy Framework & Procedure Rules.**

5.1 None

**6. Equality Impact Assessment.**

6.1 There are no equality issues.

**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**  
**16 September 2010**

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**Background documents:**

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