

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

2nd February 2012

REPORT OF THE ASSISTANT CHIEF EXECUTIVE - PERFORMANCE

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 Objectives / Other Corporate Priorities.

2.1 Internal Audit's work impacts on the Corporate Improvement Objectives 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:

Audit Committee Date	Action /Request	Officer Responsible	Comment	Current Status
22 nd December 2011	The Assistant Chief Executive – Performance asked the Director of Children to report directly to Councillor Dodd and Councillor Hacking regarding School Catering – Opt Out for Schools.	Assistant Chief Executive - Performance	A Member of the committee asked if this response could be shared. The Assistant Chief Executive - Performance confirmed that he would circulate the written response to Audit Committee members.	Response circulated to Members on 16 th January 2012. Complete.
22 nd December 2011	Risk Management update, Members resolved that the Committee receives a further report in April 2012 when progress will be reviewed.	Assistant Chief Executive - Performance	Already including in the Forward Work Programme and scheduled for the Audit Committee Meeting to be held on 25 th April 2012	Complete

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.

David MacGregor
Assistant Chief Executive - Performance

17th January 2012

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Background documents:

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