

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

4th October 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
25 th April 2012	The Insurance and Risk Officer said that he would look into the subject of insurance and planning further and report back to the Committee	Insurance and Risk Officer		Outstanding
26 th September 2012	A Member of the Committee asked for an update on whether the SIMS dinner money module had been implemented and how many Schools had signed up to using the system.	Chief Internal Auditor		Outstanding

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.

**Ness Young
Assistant Chief Executive - Performance**

4th October 2012

**Contact Officer: Helen Smith
Chief Internal Auditor**

Telephone: (01656) 754901

Email: internalaudit@bridgend.gov.uk

Postal address: Bridgend County Borough Council
Internal Audit
Innovation Centre
Bridgend Science Park
Bridgend
CF31 3NA

Background documents:

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