

# BRIDGEND COUNTY BOROUGH COUNCIL

## REPORT TO AUDIT COMMITTEE

26<sup>th</sup> September 2013

### REPORT OF THE CORPORATE DIRECTOR - RESOURCES

#### 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 all of 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:

<b>Audit Committee Date</b>	<b>Action /Request</b>	<b>Officer Responsible</b>	<b>Comment</b>	<b>Current Status</b>
29 <sup>th</sup> November 2012	The Committee agreed that they would be interested in receiving a similar Governance Case Study as given by KPMG in the previous term of office. They found this extremely interesting and informative. The Committee also agreed that they would be interested to learn more about the day to day processes of Internal Audit, i.e. how an Audit is conducted through all stages	KPMG Chief Internal Auditor	Audit Planning Process presented to Audit Committee on 21 <sup>st</sup> March 2013. Proposal for how an audit is conducted through the stages to be scheduled for the 20 <sup>th</sup> June.  KPMG Case Study – date to be confirmed. Presented to Audit Committee on 20 <sup>th</sup> June	Complete  Complete  Complete

4.2 The Audit Committee will receive.

**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  
Corporate Director Resources  
26<sup>th</sup> September 2013**

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