

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

26th JANUARY 2017

REPORT OF THE CHIEF INTERNAL AUDITOR

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 at its last meeting on the 24th November 2016.

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:

Audit Committee Date	Action /Request	Officer Responsible	Comment / Action / Resolution	Current Status
21 st April 2016	In response to a question from the Committee, the Chief Internal Auditor stated that she would provide a report to the Committee on the high percentage of savings achieved in Legal and Regulatory Services.	Head of Finance and CIA	Clarification from Members was sought at the meeting held on the 30 th June meeting in order to understand what additional information was required. As a consequence of this an ongoing piece of work is underway. In response to a question from the Committee, the Chief Internal Auditor stated that she would provide an update to the Committee on the high percentage of savings achieved in Legal and Regulatory Services. This is attached at Appendix A	Complete
24 th November 2016	That the Chief Internal Auditor express the concern of the Committee to the Head	CIA	The Head of Human Resources and Organisational Development provided the Chief Internal Auditor with a	Completed

	of Human Resources and Organisational Development at the number of employees that had attended absence management training courses.		comprehensive breakdown of the numbers of employees who have attended sickness training courses since the launch in April 2016. Long Term Sickness Absence Training = 102 Short Term Sickness Absence = 174. Therefore 276 employees have attended the courses.	
24 th November 2016	That a report be brought to the next meeting of the Committee with an update on the staffing of the service	CIA	Attached as an Agenda Item to the Committee Meeting Held on 26 th January 2017.	Complete

5. Effect upon Policy Framework & Procedure Rules.

5.1 None

6. Equality Impact Assessment.

6.1 There are no equality implications.

7. Financial Implications.

7.1 There are no financial implications regarding this report.

8. Recommendation.

8.1 That the Committee notes this report.

Helen Smith
Chief Internal Auditor
26th January 2017

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Background Documents

None