

**BRIDGEND COUNTY BOROUGH COUNCIL**

**REPORT TO AUDIT COMMITTEE**

**26<sup>th</sup> January 2017**

**REPORT OF THE CHIEF INTERNAL AUDITOR**

**COMPLETED AUDITS**

**1. Purpose of Report.**

1.1. To summarise for Members the findings of the audits recently completed by Internal Audit Shared Service.

**2. Connection to Corporate Improvement Objectives / Other Corporate Priority.**

2.1. Internal Audit's work impacts on all the Corporate Improvement Objectives/other Corporate Priorities.

**3. Background**

3.1. Internal Audit conducts reviews according to an annual audit plan and reports a summary of the findings to Audit Committee.

**4. Current situation / proposal.**

4.1. Recently completed audits relating to 2016/17 are summarised in **Appendix A** and is attached to this report.

4.2. Members are invited to raise any issues on these audits or to request the production of a fuller report at the next meeting.

**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. None

**8. Recommendation.**

8.1. That Members consider the summary of completed audits to ensure that all aspects of their core functions are being adequately reported.

**Helen Smith**

**Chief Internal Auditor**  
**26<sup>th</sup> January 2017**

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**Background documents**

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