

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

27 APRIL 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.

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Chief Internal Auditor
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Background documents

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