

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

25thSeptember 2014

REPORT OF THE INTERIM 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 at its last meeting on 18th June 2014.

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	Current Status
18 th June 2014	When discussing the Head of Audits Annual Opinion concerns were raised regarding the role of the Section 151 Officer during periods of absence / recruitment. The Committee requested that a letter signed by the Chairperson be sent to the Chief Executive expressing their concerns over the statutory obligations of the Section 151 Officer being fulfilled.	CIA	Letter has been sent to the Chief Executive expressing the Committee's concerns.	Already sent - 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.

Gill Lewis

Interim Corporate Director - Resources

25th September 2014

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