

**BRIDGEND COUNTY BOROUGH COUNCIL**

**REPORT TO AUDIT COMMITTEE**

**20 NOVEMBER 2014**

**REPORT OF THE CORPORATE DIRECTOR – RESOURCES**

**INFORMATION AND ACTION REQUESTS**

**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 25<sup>th</sup> September 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:

<b>Audit Committee Date</b>	<b>Action /Request</b>	<b>Officer Responsible</b>	<b>Comment</b>	<b>Current Status</b>
25 <sup>th</sup> September	The Member requested that the Internal Audit Report on Porthcawl Harbour be brought to the next Audit Committee meeting.	CIA	Scheduled on the Agenda for 20 <sup>th</sup> November 2014	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.

**Ness Young**  
**Corporate Director - Resources**  
**20<sup>th</sup> November 2014**

**Contact Officer:** Helen Smith  
Chief Internal Auditor

**Telephone:** (01656) 754901

**Email:** [internalaudit@bridgend.gov.uk](mailto:internalaudit@bridgend.gov.uk)

**Postal address:** Bridgend County Borough Council  
Internal Audit  
Innovation Centre  
Bridgend Science Park  
Bridgend  
CF31 3NA