

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

18th JUNE 2014

REPORT OF THE 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 10th April 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
10 th April 2014	When discussing the Anti-Fraud and Bribery Policy, a Member commented that paragraph 2.8 which details money laundering states that the Authority's Anti-Money Laundering Policy is in the process of being updated, they questioned whether this would then be presented to the Audit Committee.	Chief Accountant	On the agenda for the meeting of 18 th June. FWP update as agreed with Members.	Submitted

	The Chief Accountant answered that the Policy would be updated to reflect the new guidance and presented to the Audit Committee at its June meeting before receiving Cabinet approval.			
10 th April 2014	A Member questioned if there was any indication of priority within the plan. The Chief Internal Auditor answered that this can be done after discussion with the Directors and Heads of Service. Audits were undertaken to ensure the minimum of disruption for the service area concerned. It was agreed that she would provide the Committee with an indication of schedules/times at its meeting on 18 June.	CIA	Updated Plan attached with this report for Members information providing proposed timings for audit reviews.	Submitted

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**

18th June 2014

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