

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

10th APRIL 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 16th January 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
16 th January 2014	<p>The Committee commented that Internal Audit completed 100% of their scheduled visits and asked how this compared with this year. The Chief Internal Auditor responded that she would find out and report back but advised that IA are on track for planned schools.</p> <p>Members asked for further information on the deficit for Pencoed Primary School.</p>	CIA	<p>For the 13/14 Financial Year and in line with the four year rolling programme for schools; a total of 23 schools were scheduled for an audit visit, this comprised: Comprehensive Schools x 5; Primary Schools x 18.</p> <p>At the time this report is submitted to the Audit Committee the programme of school visits will have been complete.</p> <p>Pencoed Primary ended 2012/13 with a budget deficit and submitted a recovery plan to finance on how this</p>	Complete

			was going to be reduced. At the time of the audit (15 th January 2014) the school had significantly reduced this deficit	
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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
10th April 2014

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