

**BRIDGEND COUNTY BOROUGH COUNCIL**

**REPORT TO AUDIT COMMITTEE**

**10<sup>th</sup> APRIL 2014**

**REPORT OF THE CORPORATE DIRECTOR - RESOURCES**

**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 findings to Audit Committee.

**4. Current situation / proposal.**

4.1. Recently completed audits are summarised in Appendix A 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 give due consideration to the completed audits report to ensure that all aspects of their core functions are being adequately reported.

**Ness Young**

**Corporate Director - Resources**  
**10<sup>th</sup> April 2014**

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**Background documents**

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