

**BRIDGEND COUNTY BOROUGH COUNCIL**

**REPORT TO AUDIT COMMITTEE**

**19 NOVEMBER 2015**

**REPORT OF THE CORPORATE DIRECTOR – RESOURCES**

**COMPLETED AUDITS**

**1. Purpose of Report.**

- 1.1 To provide Members with a summary of the findings of the audits recently completed by the Internal Audit Shared Service.

**2. Connection to Corporate Improvement Objectives/Other Corporate Priorities**

- 2.1 The report links to the following corporate priorities:

The work of Internal Audit impacts on all of the Corporate Priorities and other Corporate Improvement Objectives.

**3. Background.**

- 3.1 An Internal Audit Plan is approved by Members on an annual basis. The Internal Audit Shared Service conducts reviews in accordance with the approved plan and reports the findings to Audit Committee.

**4. Current situation / proposal.**

- 4.1 The findings of audits completed by the Internal Audit Shared Service since the previous Audit Committee meeting, are summarised in **Appendix A** attached to this report.
- 4.2 Members are invited to raise any issues or questions they have on these audits or to request the production of the full 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 consider the summary of completed audits to ensure that all aspects of their core functions are being adequately reported.

**Ness Young**  
**Corporate Director - Resources**  
**19<sup>th</sup> November 2015**

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#### **Background documents**

None