

# BRIDGEND COUNTY BOROUGH COUNCIL

## REPORT TO AUDIT COMMITTEE

DATE 19TH NOVEMBER 2015

### 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 the 24<sup>th</sup> September 2015.

##### 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 plan and reports findings to Audit Committee. During the course of reporting our findings, conclusions and recommendations to the Committee; Members may raise queries, request further information and/or require Internal Audit to take further action.

##### 4. Current situation / proposal.

- 4.1 In order to ensure that any requests raised by the Audit Committee are followed through, a summary of actions and information either outstanding or raised during the last Audit Committee are recorded and Members are provided with an update on the current status as shown in the table below:

Audit Committee	Action / Request	Officer Responsible	Comment	Current Status
24 <sup>th</sup> September 2015	Public Sector Internal Audit Standards – External Assessment.  Members favoured having an external assessment as they felt this would provide more rigour and have a higher level of independence. The Chief Internal Auditor agreed to bring a report back to a future Audit Committee.	CIA	Due to the delays in receiving expressions of interest and preliminary costs for the provision of this service; a report will be scheduled for Audit Committee in January 2016	Outstanding

**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  
19<sup>th</sup> November 2015**

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**Background documents**

None