AUDIT & RISK COMMITTEE

27th September 2011

INTERNAL AUDIT PERFORMANCE REPORT

Report of the Head of Welland Internal Audit Consortium

CORPORATE AIM	**A well managed organization**

1. PURPOSE OF THE REPORT

1.1 To allow Members to monitor the performance of the Consortium in delivering the Council's internal audit service.

2. RECOMMENDATIONS

2.1 That Members consider whether there are any aspects of the Consortium's performance that require further explanation

3. PROGRESS WITH THE PLAN

3.1 Appendix A and the associated papers provide an analysis of progress against plan as well as a broader analysis of the Consortium's performance. To provide Members with the most current performance information, the report analyses performance to the end of week 21 (i.e. 26th August) the latest date practical for reporting to this Committee.

4. KEY PERFORMANCE ISSUE

4.1 The Consortium is taking advantage of the recent resignation of the Audit Manager to create a structure that is both more robust and more likely to retain the qualified and experienced auditors in whose training the Consortium has made a significant investment. In the first half of the year this has meant that the audit days available are fewer than were planned. The proposed new structure will allow that shortfall of days to be made up in the second half of the year.

RISK MANAGEMENT

RISK	IMPACT	COMMENTS
Time	Low	The report does not prompt or require any time-bound response
Viability	Low	There are no resourcing issues arising
Finance	Low	There are no financial issues arising
Profile	Medium	The report should improve the effectiveness of the Committee
Equality and Diversity	Low	EIA screening indicates no issues arising therefore full Impact Assessment has not been carried out.

Background Papers
None

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A Large Print or Braille Version of this Report is available upon request – Contact 01572 722577.