

# AUDIT & RISK COMMITTEE

16 April 2013

## INTERNAL AUDIT PERFORMANCE REPORT

Report of the Head of Welland Internal Audit Consortium

STRATEGIC AIM	All
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### 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 note the report.
- 2.2 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 the plan as well as a broader analysis of the Consortium's performance. The report analyses performance to the end of week 48 (i.e. 1<sup>st</sup> March – a common report date used for all clients.)

### 4. KEY PERFORMANCE ISSUES

- 4.1 The completion of a recruitment exercise bringing the Consortium up to full establishment, and the application of salary savings to engage audit contractors have allowed the recovery of a significant proportion of the slippage reported previously. After making adjustments to the scale and scope of some of the audits planned it has been possible to deliver the majority of the assignments in the Annual Plan and to provide the range and quality of assurance necessary to support the Annual Audit Opinion.

## 5. RISK MANAGEMENT

<b>RISK</b>	<b>IMPACT</b>	<b>COMMENTS</b>
<b>Time</b>	<b>Low</b>	The report does not prompt or require any time-bound response
<b>Viability</b>	<b>Low</b>	There are no resourcing issues arising
<b>Finance</b>	<b>Low</b>	There are no financial issues arising
<b>Profile</b>	<b>Low</b>	The report should improve the effectiveness of the Committee
<b>Equality and Diversity</b>	<b>Low</b>	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.