

AUDIT & RISK COMMITTEE

8 April 2014

INTERNAL AUDIT UPDATE

Report of the Head of Welland Internal Audit Consortium

STRATEGIC AIM	All
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1. PURPOSE OF THE REPORT

- 1.1 To update Members on the performance of the Consortium and on the delivery of the 2013/14 Audit Plan.

2. RECOMMENDATIONS

- 2.1 That Members note the report.

3. KEY ISSUES

- 3.1 The Public Sector Internal Audit Standards (The Standards) require the Committee to develop a consistent focus on the effectiveness of service delivery by the Consortium and on the assurance that can be taken from the audit assignments that it carries out. Appendix A provides a summary of the Consortium's performance; of the findings of the audit assignments completed; and of emerging issues. Appendix B contains copies of all Executive Reports issued by the Consortium and cleared for wider circulation by the relevant client Directors.

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 directly from this report
Finance	Low	There are no financial issues arising directly from this report
Profile	Medium	The report demonstrates that the Consortium and the

		Committee operates in conformance with the Standards.
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.