

AUDIT COMMITTEE	AGENDA ITEM No. 6
24 SEPTEMBER 2012	PUBLIC REPORT

Cabinet Member(s) responsible:	Councillor Seaton, Resources Portfolio Holder	
Committee Member(s) responsible:	Councillor Lamb, Chair of Audit Committee	
Contact Officer(s):	Steve Crabtree, Chief Internal Auditor	☎ 384 557

FEEDBACK REPORT

1. ORIGIN OF REPORT

This is a standard report to Audit Committee which forms part of its agreed work programme.

2. PURPOSE AND REASON FOR REPORT

This standard report provides feedback on items considered or questions asked at previous meetings of the Committee. It also provides an update on any specific matters which are of interest to the Committee or where Committee have asked to be kept informed of progress.

3. APPENDICES

- Appendix 1 – Feedback Report

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2012 - APRIL 2013

DATE ISSUE RAISED	AGENDA ITEM / ACTION ARISING	OFFICER RESPONSIBLE	ACTION TAKEN	SIGN OFF DATE
25 June	<p>Agenda Item 5: Effectiveness of Internal Audit</p> <p>To provide within audit reports if an item had not been complied with and what measures were in place to rectify any non compliance issues.</p>	Steve Crabtree	<p>Internal Audit progress reports, as currently taken to Audit Committee, will highlight the recommendations made and agreed by management for each audit completed.</p> <p>If recommendations have subsequently have not been actioned, these areas of non-compliance will be reported to Members. The next progress report is due at Audit Committee on 5 November 2012.</p>	
25 June	<p>Agenda Item: 6. Annual Audit Opinion</p> <p>To provide Members with details on the outcome of follow up audits conducted on schools that used credit cards, where the control measures were deemed to be of a poor standard.</p>	Steve Crabtree	<p>In accordance with our follow up procedures, a questionnaire has been sent to all areas, including schools, where there have been poor control standards. With regard to schools, as at 31 August 2012, responses are outstanding although in mitigation it is the summer recess. The next progress report to Audit Committee will document the outcomes.</p>	