

Audit Committee Report

REPORT OF	Senior Finance Manager (Internal Audit)	DATE 25 th September
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SUBJECT	Internal Audit Annual Report 2013/14	
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SUMMARY	The purpose of this annual Internal Audit report to Members is to highlight the work that has been undertaken by Internal Audit during the year and supports the Council's Annual Governance Statement (AGS).	
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RECOMMENDATIONS	That the Audit Committee notes the content of the report and the opinion of the Chief Audit Executive (Senior Finance Manager).	
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FINANCIAL IMPLICATIONS CLEARED BY	No K Inman	PARAGRAPHS 93
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BACKGROUND PAPERS

CONTACT POINT FOR ACCESS	Kayleigh Inman	TEL NO. 273 4435
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**CATEGORY OF
REPORT**

Open

Statutory and Council Policy Checklist

Financial implications
YES /NO Cleared by: K Inman
Legal implications
YES /NO
Equality of Opportunity implications
YES /NO
Tackling Health Inequalities implications
YES /NO
Human rights implications
YES /NO
Environmental and Sustainability implications
YES /NO
Economic impact
YES /NO
Community safety implications
YES /NO
Human resources implications
YES /NO
Property implications
YES /NO
Area(s) affected
Relevant Scrutiny Committee if decision called in
Not applicable
Is the item a matter which is reserved for approval by the City Council? YES/NO
Press release
YES /NO