



Audit Committee Report

REPORT OF	Senior Finance Manager	DATE 21st July 2015
------------------	-------------------------------	-------------------------------

SUBJECT	Progress on High Opinion Audit Reports
----------------	---

SUMMARY	The attached is the report of the Senior Finance Manager (Internal Audit) providing an updated position on Audit Reports issued with a high opinion.
----------------	---

RECOMMENDATIONS	Sheffield City Council Audit Committee to note the contents of the Report and agree to remove the following audits:
------------------------	--

- Adoption Service, CYPF
- Subject Access Requests, Resources

FINANCIAL IMPLICATIONS CLEARED BY	No K Inman	PARAGRAPHS
--	-----------------------	-------------------

BACKGROUND PAPERS

CONTACT POINT FOR ACCESS	K Inman	TEL NO. 273 4435
---------------------------------	----------------	----------------------------



**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