

# Audit Committee Report

**REPORT OF** Chief Internal Auditor

**DATE**  
1<sup>st</sup> August 2012

**SUBJECT** Progress on High Opinion Audit Reports

**SUMMARY** The attached is the report of the Chief Internal Auditor providing an updated position on Audit Reports issued with a high opinion.

**RECOMMENDATIONS** To note the contents of the Report

**FINANCIAL IMPLICATIONS  
CLEARED BY**

No  
S Gill

**PARAGRAPHS**

**BACKGROUND PAPERS**

**CONTACT POINT FOR ACCESS**

Steve Gill

**TEL NO.**  
273 4363

**CATEGORY OF  
REPORT**

Open

## Statutory and Council Policy Checklist

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