



Audit Committee Report

REPORT OF **Assistant Director of Finance** **DATE**
9th July 2013

SUBJECT **Progress on High Opinion Audit Reports**

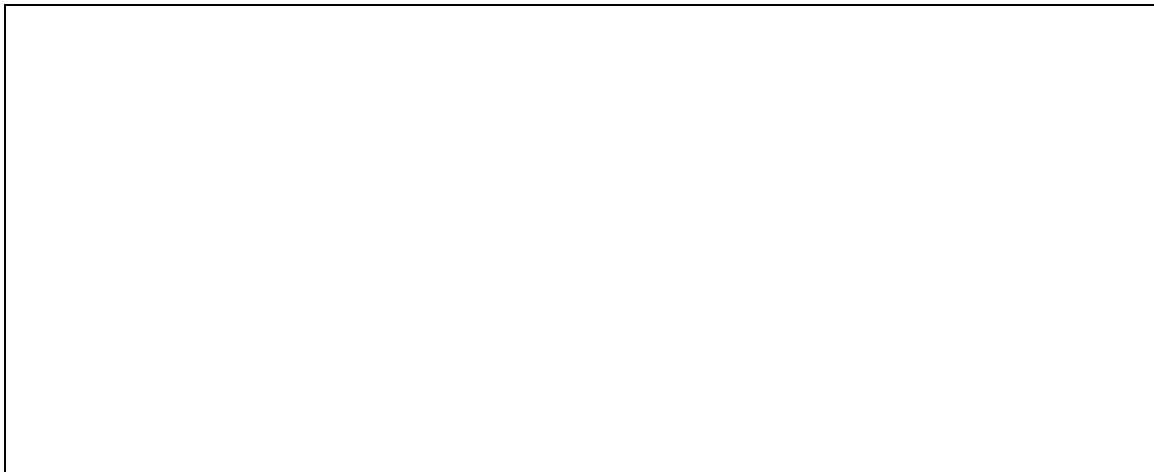
SUMMARY **The attached is the report of the Assistant Director of Finance providing an updated position on Audit Reports issued with a high opinion.**

RECOMMENDATIONS **Sheffield City Council Audit Committee to note the contents of the Report and agree to remove the audits highlighted from the tracker.**

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

BACKGROUND PAPERS

CONTACT POINT FOR ACCESS **K Inman** **TEL NO.**
273 5608



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