



Audit Committee Report

Report of: Senior Finance Manager

Date: 25 September 2013

Subject: Internal Audit Annual Report 2013

Author of Report: Kayleigh Inman (0114 273 4435)

Summary:

Attached is the Annual Report of the Senior Finance Manager for the period 1 April 2012 to 31 March 2013 that highlights the work that has been undertaken by Internal Audit during the year and supports the Council's Annual Governance Statement.

Recommendations:

That the Committee:-

- (a) notes the opinion of the Chief Audit Executive (Senior Audit Executive); and
- (b) approves the revised Internal Audit Charter as required by the Public Sector Internal Audit Standards.

Background Papers:

Category of Report: Open

Statutory and Council Policy Checklist

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