

Audit Committee – 26th February 2009

6. Internal Audit Charter

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Purpose of the Report

To obtain endorsement from members for the Internal Audit Charter.

Recommendation

That the Audit Committee review and formally approve the Internal Audit Charter as attached at pages 8 -10.

Background

The internal audit service, provided by the South West Audit Partnership (SWAP), works to a charter that defines its roles and responsibilities and the roles and responsibilities of the District Council's managers. Best practice in corporate governance requires that the charter be reviewed and approved annually by the Audit Committee. The Charter was last reviewed by the Audit Committee at their meeting on 27th March, 2008.

It should be noted that no changes, since the last review, have been made.

Financial Implications

None.

Background Papers: Internal Audit Charter
