

Audit Committee – 24th February 2011

5. 2010/11 Internal Audit Quarterly Update Report

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Purpose of the Report

This report has been prepared for the Audit Committee to review the progress made on the 2010-11 Annual Internal Audit Plan.

Recommendation

To note the progress made.

Background

The Audit Committee agreed the 2010/11 Internal Audit Plan at its February meeting. An update was provided in August (for quarter one) and November (for quarter two) and this report provides the latest position (for quarter three).

Appendix A - Detailed Quarterly Report
Appendix B - Annual Audit Plan Progress Table
Appendix C - Audit Assurance Definitions

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
