

Audit Committee – 25th August 2011

5. 2011/12 Internal Audit Quarterly Update Report

Head of Service: Gerry Cox, Head of Internal Audit Partnership
Lead Officer: Ian Baker, Group Audit Manager
Contact Details: ian.baker@southwestaudit.gov.uk or 01935 462379

Purpose of the Report

This report has been prepared for the Audit Committee to review the progress made on the 2011-12 Annual Internal Audit Plan.

Recommendation

To note the progress made.

Background

The Audit Committee agreed the 2011/12 Internal Audit Plan at its February meeting and the report attached provides the latest position for quarter one.

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
