

Audit Committee – 24th November 2011

5. 2011/12 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 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. An update was provided in August and this report provides the latest position.

Detailed Audit Progress Report
Appendix A – Annual Audit Plan Progress Table
Appendix B - Audit Assurance Definitions
Appendix C – Priority Actions Table

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
