

AC

Audit Committee – 23rd February 2012

8. 2011/12 Internal Audit Quarterly Update Report

Head of Service: Gerry Cox, Head of Internal Audit Partnership
Lead Officer: Andrew Ellins, Audit Manager
Contact Details: andrew.ellins@southwestaudit.gov.uk or 01935 462378

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 2011 meeting. An update was provided in July 2011 for Qtr1, November 2011 for Qtr2 and this report provides the latest position for Qtr3.

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

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
