

5. 2012/13 SWAP Internal Audit Quarter 1 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 2012-13 Annual Internal Audit Plan.

Recommendation

That the Audit Committee note the progress made.

Background

The Audit Committee agreed the 2012/13 Internal Audit Plan at its February meeting. This is the first quarterly update report to inform the Audit Committee of progress against the plan for April to June 2012.

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