

Audit Committee – 25 October 2012

7. Review of Internal Audit Action Plan

Purpose of Report

To update the Audit Committee on the actions against the Quality Assurance Action Plan for the South West Audit Partnership (SWAP).

Recommendations

That the Audit Committee notes the current status of the action plan.

Background

The South West Audit Partnership (SWAP) is a partnership that provides the Internal Audit service to all of the six Somerset authorities, Dorset County Council, Weymouth and Portland Borough Council, West Dorset District Council, Forest of Dean District Council, East Devon District Council, and Wiltshire Council as well as a number of related bodies such as the Somerset Waste Partnership.

The review of Internal Audit was reported to the Audit Committee in May 2012. However at that time the independent review of controls to support the Statement of Accounts had not yet been received, nor had an independent quality review of the service. It was agreed that these would be reported to the Committee in July 2012.

The Audit Committee reviewed the action plan in July 2012 and has requested regular updates of the status of the plan.

Report

The action plan is attached at Appendix A.

Financial Implications

The actions outlined can be achieved within budget.
