

Audit Committee – 22 November 2012

## **5. 2012/13 SWAP Internal Audit Quarter 2 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**

To 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 October 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

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