

Audit Committee – 28<sup>th</sup> February 2013

## 5. 2012/13 SWAP Internal Audit Quarter 3 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 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 third quarterly update report to inform the Audit Committee of progress against the plan for April 2012 to January 2013.

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

---