

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

## **5. 2013/14 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 2013/14 Annual Internal Audit Plan.

### **Recommendation**

To note the progress made.

### **Background**

The Audit Committee agreed the revised 2013/14 Internal Audit Plan at its June 2013 meeting. This is the second quarterly update report to inform the Audit Committee of progress against the plan for July to September 2013.

Appendix A - Detailed Half Yearly 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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