

Audit Committee – 27th February 2014

7. 2013/14 SWAP Internal Audit Quarter 3 Update Report

Head of Service: Gerry Cox, Chief Executive - SWAP
Lead Officer: Andrew Ellins, Audit Manager
Contact Details: andrew.ellins@southwestaudit.co.uk or (01823) 356417

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 third quarterly update report to inform the Audit Committee of progress against the plan for October to December 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
