

# FAREHAM

## BOROUGH COUNCIL

### Report to Audit and Governance Committee

**Date**                    29 June 2015

**Report of:**            Director of Finance and Resources

**Subject:**                QUARTERLY AUDIT REPORTS

#### SUMMARY

This report provides the assurances arising from the latest internal audit work to be finalised and gives an update on progress being made with the delivery of the audit plans.

#### RECOMMENDATION

That the Committee notes the progress and findings arising from Internal Audit work, attached as Appendix A to this report.

#### Appendix A – Quarterly Audit Progress Report

**Background Papers:** None

**Reference Papers:**

Report by the Director of Finance and Resources to the Audit and Governance Committee on 11 March 2013 on Contractor Annual Audit Plan 2013/14

Report by the Director of Finance and Resources to the Audit and Governance Committee on 10 March 2014 on Contractor Annual Audit Plan 2014/15

**Enquiries:**

For further information on this report please contact Suzanne Smith, Audit Manager, Mazars (Ext 4419)