



Report to Audit and Governance Committee

Date: **11 March 2013**

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

Subject: **QUARTERLY INTERNAL AUDIT PROGRESS REPORT**

SUMMARY

This report provides the Audit Committee with the information arising from the latest internal audit work to be finalised and gives an update on the completion of the remaining audits from previous plans and the new audits planned for 2012/13.

RECOMMENDATION

That the Committee notes the progress of the Contractor Internal Audit Plan, attached as Appendix A to this report.

[Appendix A](#) – Contractor Internal Audit Progress Update

Background Papers: None

Reference Papers:

Report by the Director of Finance to the Audit Committee on 14 March 2011 on Contractor Annual Audit Plan 2011/12

Report by the Director of Finance to the Audit Committee on 12 March 2012 on Contractor Annual Audit Plan 2012/13

Enquiries:

For further information on this report please contact Ben Deeley, Audit Manager, Deloitte and Touche (Ext 4419)