

FAREHAM

BOROUGH COUNCIL

Report to Audit and Governance Committee

Date 25 November 2013

Report of: Director of Finance and Resources

Subject: CONTRACTOR QUARTERLY AUDIT 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 the previous plan and the new audits planned for 2013/14.

RECOMMENDATION

That the Committee notes the progress and findings arising from the Internal Audit planned work being carried out by the Contractor, attached as Appendix A to this report.

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

Background Papers: None

Reference Papers:

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

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

Enquiries:

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