

# FAREHAM

## BOROUGH COUNCIL

### Report to Audit and Governance Committee

**Date**                    **22 September 2014**

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

**Subject:**                **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 previous plans and the new audits planned for 2014/15.

#### 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 11 March 2013 on Contractor Annual Audit Plan 2013/14

Report by the Director of Finance to the Audit 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)