



To: Joint Audit Committee

From: Baker Tilly

Date: 10 December 2013

INTERNAL AUDIT PROGRESS REPORT 2013/14

1. Purpose

- 1.1 To provide the Committee with Baker Tilly's last progress report on the 2013/14 Internal Audit Plan
- 1.2 The progress report will be presented by Suzanne Lane on behalf of the Head of Internal Audit.

2. Recommendation

- 2.1 The Committee is recommended to note the Head of Internal Audit's progress report.

3. Background

- 3.1 The Progress Report sets out:-
 - (i) The audits completed so far, including the assurance levels, and where similar audits were completed in the prior year, the direction of travel (Appendix B) and the number and level of recommendations made; and
 - (ii) Work in progress and planned (Appendix C), and
 - (iii) High and medium recommendations made in the final audit reports, together with management comments (Appendix D).

4. Monitoring

- 4.1 The Committee agreed on 18 September to receive an update on the progress with audit recommendations at each meeting.

5. Recommendation

- 5.1 The Committee is recommended to note the Head of Internal Audit's progress report.