

## Agenda item 5



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<b>Date</b>	28 <sup>th</sup> November 2013

<b>Subject</b>	Internal Audit Progress Report November 2013
<b>RECOMMENDATIONS: that the Audit Committee</b>	
1. Notes the progress against the 2013/14 Internal Audit Plan	
2. Makes appropriate observations or recommendations to the Executive	

### 1. **Summary**

- 1.1 The report attached as an Annex is the progress report on the 2013/14 financial year against the Internal Audit programme approved by the Audit Committee on 12 March 2013.

### 2. **Corporate Implications**

#### 2.1 Legal Implications

Internal Audit is a statutory requirement in Local Government.

#### 2.2 Financial and Risk Implications

There are no Financial and Risk implications in this report.

#### 2.3 Equalities Implications

There are no equalities implications as a direct consequence of this report.

#### 2.4 Employment Issues

There are no employment implications in this report.

#### 2.5 Sustainability Issues

There are no sustainability implications in this report.

#### 2.6 Consultation

There are no consultation issues in this report.