

Overview & Scrutiny

Confidence in your Council



Report OSB/12/05 of the Overview and Scrutiny Board to the meeting of the Executive to be held on 13th September 2005

REVIEW OF INTERNAL AUDIT

1. At its meeting on 22nd June 2005, the Overview and Scrutiny Board considered Report 155/2005, which informed Members of the work undertaken by the Internal Audit Division in the 2004/2005 financial year, and outlined the Audit Plan for the 2005/2006 financial year.
2. The Report asked the Board to endorse the proposed Audit Plan for 2005/2006, to note the improved absence position for 2004/2005 and to note the improved performance of the service in relation to the approved performance indicators. The Report also asked the Board to determine whether there were any issues that should be raised with the Executive, or where further investigations or enquiries were necessary. In response to this the Board resolved that the Executive be requested to undertake an in-depth review of the Internal Audit Division in the light of points raised in Report 155/2005.
3. The Board made this request in the light of the issues raised at the meeting and the pressures faced by the Internal Audit Division.
4. Therefore the Board requests that the Executive considers undertaking an in-depth review of the Internal Audit Division in the light of the issues raised in Report 155/2005.