

**Internal Audit Reports  
Audit Committee – June 2013**

List of Internal Audit Reports for Audit Committee

<b>Internal Audit Reports 2012 – 2013</b>				
	<b>REPORT TITLE</b>	<b>DRAFT ISSUE DATE</b>	<b>FINAL MANAGEMENT RESPONSE</b>	<b>FINAL ISSUE DATE</b>
1.	Budget Monitoring & Control	12 April 2013	23 April 2013	23 April 2013
2.	Payroll	8 May 2013	17 May 2013	21 May 2013
3.	ResourceLink	8 May 2013	17 May 2013	21 May 2013
4.	Unified Benefit System	9 May 2013	13 June 2013	14 June 2013
5.	Council Tax	9 May 2013	13 June 2013	14 June 2013
6.	Non-Domestic Rates	9 May 2013	13 June 2013	14 June 2013
7.	Sundry Debtors	9 May 2013	13 June 2013	14 June 2013
8.	Cash & Income Banking	9 May 2013	13 June 2013	14 June 2013
<b>Internal Audit Reports 2013 – 2014</b>				
1.	Stock Year-end 2012/13	23 May 2013	10 June 2013	13 June 2013

**It should be noted that the Draft Issue date recorded above is when the first draft was sent out for review/comment by management. This date is recorded as the date that audit work ended. Subsequent draft reports can be issued thereafter as discussions with management over the audit findings and recommendations commence. Only when agreement is reached is the Final Management Response date recorded. This is reflected in the Final Issue Report Date column where in most cases the dates of issue are the same as the final management response date.**