

UPDATE ON INTERNAL AUDIT DEVELOPMENT PLAN

1. SUMMARY

This report highlights further progress made against the improvements identified as a result of the Internal Audit Review against the Public Sector Internal Audit Standards.

2. RECOMMENDATIONS

2.1 The Audit Committee note progress made to date in completion of the development plan.

3. DETAILS

3.1 A report was presented at the March Audit Committee updating members on the progress against actions for improvement arising from a review of Internal Audit which was carried out as part of the strategic development and performance improvement partnership with Grant Thornton and CIPFA.

3.2 Nine actions for improvement were identified within that report along with details of how they will be progressed. Of the nine improvement actions:

- 8 have been completed;
- 1 is showing in progress, delivery of training and development of performance measures; and
- In addition a further action has been identified in relation to updating the current audit manual.

3.3 This plan is now substantially complete and a new plan will be created carrying forward any actions in progress together with any new developments. A revised plan will be submitted to the September meeting of the Audit Committee.

4. CONCLUSION

4.1 Progress has been made to date in completion of the development plan

5. IMPLICATIONS

5.1 Policy: Action plan sets out a number of areas of improvement in how Internal Audit operate.

5.2	Financial:	None
5.3	Legal:	Not a legal requirement but sets out actions to improve compliance with professional standards.
5.4	HR:	Requirement for staff training
5.5	Equalities:	None
5.6	Risk:	Will improve risk focus on Internal Audit.
5.7	Customer Service:	Sets out improvements that should lead to better customer service for internal customers.

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