

EAST HERTS COUNCIL

AUDIT COMMITTEE – 12 JULY 2011

REPORT BY INTERNAL AUDIT AND BUSINESS IMPROVEMENT
MANAGER

INTERNAL AUDIT SERVICE – APRIL 2010 TO MARCH 2011

WARD(S) AFFECTED: ALL

Purpose/Summary of Report

- This report outlines Internal Audit activity relating to the financial year 2010/2011.

<u>RECOMMENDATION:</u>
(A) That the report be received.

1.0 Background

1.1 A report on the work of the Internal Audit Service is produced each year by the Internal Audit and Business Improvement Manager. This annual report contains a summary of activities performed by the team during 2010/11.

2.0 Report

2.1 The Annual Report is attached as **Essential Reference Paper ‘B’**.

3.0 Implications/Consultation

3.1 Information on any corporate issues and consultation associated with this report can be found within **Essential Reference Paper ‘A’**.

Background Papers

Draft Strategic Internal Audit Plan 2010-2013 – Audit Committee 17 March 2010.

Contact Member: Councillor Michael Tindale
Executive Member for Resources & Internal Support

Contact Officers: Alan Madin
Director of Internal Services-
Ext 1406

Report Author: Chris Gibson
Internal Audit and Business Improvement Manager-
Ext 2073

ESSENTIAL REFERENCE PAPER 'A'

Contribution to the Council's Corporate Priorities/ Objectives:	Fit for purpose, services fit for you <i>Deliver customer focused services by maintaining and developing a well managed and publicly accountable organisation.</i>
Consultation:	No public or partner consultations were required during the preparation of this report.
Legal:	There are no additional legal implications to those already contained in this report.
Financial:	There are no additional financial implications to those already contained in this report.
Human Resource:	There are no additional human resource implications to those already contained in this report.
Risk Management:	There are no additional risk management implications to those already contained in this report.