

AUDIT COMMITTEE

Internal Audit Monitoring Report 17th June 2015

Report of Internal Audit Manager

PURPOSE OF REPORT

To update Members on the results of recent audits.

This report is public

RECOMMENDATIONS

- (1) That the results of recent audits are noted.

1.0 Results of Internal Audit Work to 1st June 2015

- 1.1 This report covers audit work and reports issued since the last update report to Committee on 21st January 2015. Summary reports have been issued to Members for consideration and are also posted on the Council's Intranet. The reports issued have been:

Audit Title		Report Date	Assurance Level	
New Audit Reports				
14/0925	Payroll	18/05/15	Substantial	✓
14/0936	Housing Benefits	18/03/15	Substantial	✓
14/0939	Operations & Performance (Revenues & Benefits)	06/02/15	Substantial	✓

Follow up Reviews				
13/0911	Officer Gifts, Hospitality and the Register of Interests	25/03/15	Substantial	✓

2.0 Matters Arising from Audit Reviews

- 2.1 All of the reviews returned a 'substantial' assurance level. There are no matters arising requiring specific referral to the Committee.

3.0 Details of Consultation

3.1 None specifically regarding this report.

4.0 Options and Options Analysis (including risk assessment)

4.1 The report is for noting.

CONCLUSION OF IMPACT ASSESSMENT

(including Diversity, Human Rights, Community Safety, Sustainability and Rural Proofing)

Not applicable

FINANCIAL IMPLICATIONS

None directly arising from this report

SECTION 151 OFFICER'S COMMENTS

The Section 151 Officer has been consulted and has no further comments

LEGAL IMPLICATIONS

None directly arising from this report

MONITORING OFFICER'S COMMENTS

The Monitoring Officer has been consulted and has no further comments

BACKGROUND PAPERS

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