





## Results of Internal Audit Work

## Appendix A

Internal Audit Report		Latest Update		No of updates reported to Audit Committee	Internal Audit's opinion and recommendation
Job No & Title	Assurance Level and Date	Current Assurance Level	Comments (provided by)		
07/0708 - Income Management (Housing Rents Direct Debit Payments)	 Limited 30/04/08	 Limited	<p>At its meeting on 30 June 2010, the committee resolved: <i>“That the Audit Committee request Internal Audit to track progress with systems implementations relating to the ‘Income Management (Housing Rents Direct Debit Payment)’ audit and that this be reported to the next meeting of the committee.</i></p> <p>At the last update, a decision had been taken to move to a software release (no 48) enabling implementation of the direct debits module to be operational in time for the 2012/13 financial year. This is still the plan and the supplier has been engaged to provide the necessary consultancy work for the implementation. A verbal update on progress will be given at the meeting.</p>	10	<p>It is anticipated that current arrangements will enable a successful resolution of the issues identified in the audit.</p> <p><b>Recommendation:</b> that the Internal Audit Manager continues to track and report on progress to the committee.</p>
07/0709 - Payroll	 Limited 04/12/08	 Limited	<p>At its meeting on 30 June 2010, the committee resolved: <i>“That the Audit Committee request Internal Audit to track progress with the Payroll/HR system project and that this be reported to a future meeting of the committee.”</i></p> <p>Options for procuring a Payroll/HR solution through the strategic partnership being implemented by Lancashire County Council have not been fruitful.</p> <p>Tenders have been invited for the provision of a replacement Payroll/HR system and officers are currently evaluating those tenders received for the provision of a replacement payroll and HR system.</p> <p>A verbal update on progress will be given at the meeting.</p>	6	<p>Internal Audit is involved in the project and in the evaluation of the tendered solutions. The current view is that all potential solutions have the functionality to address the control weaknesses inherent in the current system.</p> <p><b>Recommendation:</b> that the Internal Audit Manager continues to track and report on progress to the committee.</p>