





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>Software suppliers Anite are contracted to implement new release version 48 in early May. This means that the planned implementation of 1st April 2012 has been missed. The earliest potential implementation date for the Direct Debit module is now July 2012.</p> <p>A verbal update of any further information will be given at the meeting.</p>	11	<p>Recommendation: 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>Final evaluation is progressing of the three tenders selected for consideration.</p> <p>A verbal update on progress will be given at the meeting.</p>	7	<p>Internal Audit continues to be involved in the project and in the evaluation of the tendered solutions.</p> <p>Recommendation: that the Internal Audit Manager continues to track and report on progress to the committee.</p>