

To: Scrutiny and Audit Committee

From: Treasurer

Date: 25th May 2010

2009/10 INTERNAL AUDIT PLAN – PROGRESS UPDATE

1. Purpose

- 1.1 To provide the Committee with RSM Tenon's progress report on the delivery of the 2009/10 Operational Audit Plan.
- 1.2 The progress report will be presented by Mr Chris Harris, Head of Internal Audit.

2. Background

- 2.1 The Committee approved the Plan in February 2009 and RSM Tenon is contracted to deliver 180 audit days in 2009/10 plus some days brought forward from 2008/09. This is 10% fewer days than in the previous year, based on the fact that assurance levels have been continuing to improve. In 2010/11 a further 10% reduction in days/fees will be achieved.
- 2.2 The Progress Report sets out:-
 - The audits completed so far, including the assurance levels, and where similar audits were completed in the prior year, the direction of travel,
 - The number and level of recommendations made
 - Details of work in progress and planned, and
 - Details of the Fundamental and Significant recommendations made in the final audit reports.

3. Monitoring

- 3.1 The Committee is reminded that every audit recommendation is recorded on an Action Plan and these Plans are presented to the Committee twice a year (March and September). Recommendations made are also routinely followed up at the next audit.

4. Recommendation

- 4.1 The Committee is recommended to note the Head of Internal Audit's progress report.

BIBLIOGRAPHY

Source Document (s)	Contact Officer	Location
Internal Audit Plans/Reports	John Hummersone Treasurer T. (01638) 667090 M. 07795 422740 E. john@hummersoneconsulting.co.uk	Cambridgeshire Police Authority, Executive Office, Hinchingsbrooke Park, Huntingdon, Cambs, PE29 6NP.
<p>Originating OfficerJohn Hummersone.....</p> <p>Is it considered that this report contains 'exempt information' and should be considered in private?</p> <p>NO</p> <p>If the answer is "YES", please state the nature of the exempt information and the relevant clause(s) in Part 1 of Revised Schedule 12A to the Local Government Act 1972</p> <p>.....</p> <p>The attached report has been cleared with the undermentioned officers: (delete as appropriate)</p> <p>Chief Executive</p> <p>Others</p> <p>Submitted on 14th May 2010.....</p> <p>A report will not be sent to the Authority unless this box has been satisfactorily completed and all necessary consultation carried out - the responsibility for which rests with the originator (except for consultation with the Chairman and this will be undertaken by the Chief Executive).</p>		