

Internal Audit – Activity Report for the period to 5 th March 2014		Agenda No: 6
Corporate Priority:	An organisation that delivers value	
Report presented by:	Lesley Day, Audit Insurance & Risk Manager	
Report prepared by:	Lesley Day, Audit Insurance & Risk Manager	
Background Papers: Internal Audit Assignments	Public Report Yes	
Options: N/a	Key Decision: No	
Executive Summary:		
To provide Members with details of and outcomes from the audit assignments completed during the period 20 th December 2013 to 5 th March 2014. This includes for each assignment:		
<ul style="list-style-type: none">• the key controls covered• number of recommended action points and their priority• audit opinion• brief details of the high priority recommendations (if applicable)		
An update on the Reportable recommendations is also attached.		
Decision:		
To accept the activity report for the period 20 th December 2013 to 5 th March 2014.		
Purpose of Decision:		
To advise Members of the audit assignments completed for the period 20 th December 2013 to 5 th March 2014.		
Any Corporate implications in relation to the following should be explained in detail		
Financial:	N/a	
Legal:	N/a	
Equalities/Diversity	N/a	
Customer Impact:	N/a	
Environment and Climate Change:	N/a	
Consultation/Community Engagement:	N/a	
Risks:	N/a	
Officer Contact:	Lesley Day	
Designation:	Audit, Insurance & Risk Manager	
Ext. No.	2821	
E-mail:	lesley.day@braintree.gov.uk	

