

Title of Report:	Update of Internal Audit Work	Item 11
Report to be considered by:	Executive	
Forward Plan Ref:	EX0717	

Corporate Plan Priority:	This work supports all of the Council's Corporate Priorities
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Purpose of Report: To inform Members of the outcomes of internal audit work for the last six months.

Recommended Action: Members are invited to comment on the outcomes of the audit work.

Reason for decision to be taken: To allow Members to comment on the outcomes of audit work

List of other options considered: N/A

Key background documentation:

- Update report for Management Board

Portfolio Member:	Councillor Denise Gaines
Tel. No.:	01488 682491
E-mail Address:	Dgaines@westberks.gov.uk

Contact Officer Details	
Name:	Ian Priestley
Job Title:	Head of Assurance
Tel. No.:	01635 519253
E-mail Address:	ipriestley@westberks.gov.uk

Supporting Information

1. Background

- 1.1 A report is made by Internal Audit twice a year to Corporate Board and Strategy and Commissioning Select Committee.
- 1.2 The purpose of the report is to update the Executive on the results of work carried out by Internal Audit.
- 1.3 The report covers the last six months. A similar report was made to the Executive in November 2003.

Appendices

Appendix 11 – Internal Audit Report – June 04

Consultation Responses

Local Stakeholders:	N/A
Officers Consulted:	Corporate Board
Trade Union:	N/A