

AC30. INTERNAL AUDIT PROGRESS REPORT

The Committee considered a report by the Internal Audit Manager which detailed the progress of the Internal Audit Plan for 2013/14 and provided an update on Internal Audit performance.

The report detailed the progress in completing the planned 2013/14 Internal Audit work including the key findings from completed review/assignments, the performance against the established key performance indicators, ad hoc consultancy work and the recommendations outstanding.

Members sought clarification on the system in place to monitor Falkirk Community Trust's completion of its assignments and the mechanisms for reporting the auditor's findings to the Trust. Information was also sought by members on the site control systems currently in place in relation to schools.

Decision

The Committee:-

- (1) noted:-**
 - (a) the progress in relation to the planned Internal Audit Work;**
 - (b) the performance against Key Performance Indicators (KPI's) as detailed in the report;**
 - (c) the significant progress by Services in implementing the Internal Audit recommendations, and**
- (2) agreed that an updated report on the Anti Fraud and Corruption Strategy be presented to the meeting of the Committee in September 2014.**