

VJB15. INTERNAL AUDIT ANNUAL REPORT

The Board considered the Internal Auditor's report for 2012/13.

The Board's Internal Auditors were required by the Public Sector Internal Audit Standards to provide opinion on the overall effectiveness of the governance framework, risk management and control. The 2012/13 report found significant assurance in terms of the governance, risk management and control frameworks and set out areas for development.

The Board noted the report.