

AC5. INTERNAL AUDIT: ANNUAL ASSURANCE REPORT 2012/13

The Committee considered a report by the Internal Audit Manager on the 2012/13 internal audit programme

The 2012/13 audit programme consisted of 23 main reviews. The report provided a summary of the internal audit work undertaken together with the level of assurance provided of each review. The Internal Audit Manager had, on the basis of the assurances given, provided substantial assurance on the Council's overall framework of controls for the year from 1 April 2012 to 31 March 2013.

Committee sought further detail on the reviews of corporate risk management arrangements, recruitment and selection and on maintenance within Council housing.

Decision

The report was noted.