

FALKIRK COUNCIL

Subject: REVIEW OF SYSTEMS OF INTERNAL CONTROL
Meeting: AUDIT COMMITTEE
Date: 22 June 2015
Author: CHIEF FINANCE OFFICER

1. INTRODUCTION

- 1.1 I attach a report from the Council's Auditor following his 2014/15 review of the Systems of Internal Control.

2. FINDINGS

- 2.1 The External Auditor has commented that the key controls within the Council's main financial systems are operating satisfactorily and that based on the audit work they have carried out, they did not identify any areas which were exposed to significant risk. There is however some scope for improvement and the report includes an Action Plan which contains 7 points which are being followed-up by senior management.

3. RECOMMENDATION

- 3.1 The Committee is invited to note the External Auditor's report and the proposed management actions.

Chief Finance Officer

Date: 3 June 2015

Contact Officer: Amanda Templeman

LIST OF BACKGROUND PAPERS

NIL