

VJB8. INTERNAL AUDIT REPORT – POSTAL AND PROXY VOTE APPLICATIONS

The Board considered a report by the Internal Auditor presenting the findings of an audit of postal vote and proxy vote applications.

As part of the 2015/16 audit plan, the Board's internal auditors undertook a review of the procedures for processing of postal vote applications and the administration of the Register of Electors. This included a test sample of absent voters.

Members of the Board sought further information on the audit and in particular on the sample size used and its value (40 of 29,446 absent voters had been tested). Mr Burns confirmed that this complied with standard practice and gave more detail on the significant assurance provided.

Decision

The Board noted the report.