

VJB12. Internal Audit Report

The Board considered a report by the Internal Auditor presenting the findings of an audit of procurement arrangements.

As part of the 2016/17 audit plan, the Board's internal auditors undertook a review of procurement arrangements. The audit provided reasonable assurance in regard to the arrangements, with four actions identified. These had been incorporated into an action plan, which was appended to the report.

Decision

The Board noted the report.