

AGENDA ITEM 2

CENTRAL SCOTLAND VALUATION JOINT BOARD

Subject:CLACKMANNANSHIRE COUNCIL
INTERNAL AUDIT ANNUAL REPORT 2009-10Meeting:CENTRAL SCOTLAND VALUATION JOINT BOARDDate:18th JUNE 2010Author:TREASURER

1. INTRODUCTION

1.1 The purpose of this report is to present the Senior Auditor's Annual Report for 2009-10 on the Valuation Joint Board's internal control environment.

2. BACKGROUND

- 2.1 Internal Audit based within Clackmannanshire Council provide Internal Audit services to the Valuation Joint Board and the Assessors. The purpose of this report is to provide an independent assurance statement on the effectiveness of the financial and non financial internal controls operating within Central Scotland Valuation Joint Board in the period April 2009 to March 2010.
- 2.2 The Annual Report 2009-10 provides the Senior Auditor's opinion on the Board's control environment and summarises the audit work, on which this opinion is based.

3. **RECOMMENDATIONS**

3.1 The Joint Board is asked to note the Senior Auditor's Report 2009-10.

Treasurer

LIST OF BACKGROUND PAPERS

1. None.

<u>Appendix</u>

Appendix A - Annual Report Central Scotland Valuation Joint Board 2009-2010.