



## AUDIT COMMITTEE REPORT

<b>Report Title</b>	2007/08 Final Internal Audit reports
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**AGENDA STATUS: PUBLIC**

<b>Audit Committee Meeting Date:</b>	27 May 2008
<b>Policy Document:</b>	NO
<b>Directorate:</b>	Governance and Improvement
<b>Accountable Cabinet Member:</b>	Malcolm Mildren

### 1. Purpose

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1.1 To provide the Audit Committee with the opportunity to review final audit reports from the 2007/08 audit plan at a committee meeting.

### 2. Recommendations

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2.1 To review a final audit report and comment as necessary.

### 3. Issues and Choices

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#### 3.1 Report Background

##### 3.1.1 Introduction

The 2007/08 audit plan was approved at the Audit Committee in February 2007. At this present time, not all internal audit reports from the plan have been issued as final. The full listing of planned audits and the stage of reporting progress are detailed in the Annual Audit Report, agenda item 2 of this committee meeting.

Please find two final internal audit reports attached for information and review. These are the final reports on Council Tax and Non Domestic Rates (NNDR).

Please note that all final audit reports, unless confidential, are accessible for the committee to review.

## **3.2 Issues**

3.2.1 N/a

## **3.3 Choices (Options)**

3.3.1 N/a

## **4. Implications (including financial implications)**

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### **4.1 Policy**

4.1.1 N/a

### **4.2 Resources and Risk**

4.2.1 Risks may be highlighted with mitigating actions as part of the review.

### **4.3 Legal**

4.3.1 N/a

### **4.4 Equality**

4.4.1 N/a

### **4.5 Consultees (Internal and External)**

4.5.1 Chair of the Audit Committee

### **4.6 Other Implications**

4.6.1 N/a

## **5. Background Papers**

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5.1 Audit Committee setting the 2007/08 audit plan February 2007, Final audit reports , Annual Audit Report.

**Gavin Chambers**  
**Head of Finance and Assets**