

Policy and Resources Committee

Date:	26 March 2013
Title:	Internal Audit
Purpose of the Report:	To receive the Internal Audit Interim Report for 2012-13
Contact Officer:	Morag Robinson, Office Administration Manager

Background

Attached is a copy of the Internal Audit Interim Report for 2012-13, which records that in the areas examined to date, the Town Council continues to operate sound and effective financial controls and procedures.

At this stage, there are no issues that have been identified which warrant formal comment or recommendation.

Risk Assessment

Risks	Controls
Incorrect or inadequate accountancy services could affect the opinion of the External Auditor and result in a qualification on the Annual Statement.	To appoint an independent qualified company to undertake the internal audit examination of the Town Council's accounts and accounting processes.

Resource Appraisal

There are no resource implications attached to this report.

Legal Powers: Local Government Act 1972 s 111

Recommendation:

The Committee is recommended to:

- i) To accept the Internal Audit Interim Report for 2012-2013.***
- ii) To agree that no there are no actions arising from this report***