

Policy & Resources Committee

Date:	10 December 2013
Title:	Internal Audit
Purpose of the Report:	To receive the First Interim Report for 2013-14
Contact Officer:	Morag Robinson, Office Administration Manager

Background

Attached is a copy of the first interim Internal Audit Report for 2013-14, 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

There are no risk arising from this report.

Resource Appraisal

There are no resource implications attached to this report.

Legal Powers: Local Government Act 1972 s 111

Recommendation:

- i) That the first interim Internal Audit Report for 2013-2014 be approved.*