

# Bolton Council

**Report to:** Audit Committee

**Date:** 20 September 2006

**Report of:** Head of Internal Audit &SDT

**Report No:**

**Contact Officer:** John Midlane

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**Report Title:** **KPMG Review of Internal Audit - Update**

**Confidential /**

**Non Confidential:** (**Non-Confidential**) This report does **not** contain information which warrants its consideration in the absence of the press or members of the public

**Purpose:** To inform Audit Committee of the progress with the implementation of the recommendations made in KPMG's review of the Internal Audit Section

**Recommendations:** Audit Committee is asked to note the progress with implementing the recommendations from the KPMG review of Internal Audit.

**Decision:**

**Background Doc(s):** Audit Committee 27 June 2006 – KPMG Review of Internal Audit

## 1. BACKGROUND:

In 2005/06 the Council's external auditors, KPMG, undertook a review of the Internal Audit Section within the Corporate Resources Department. This review tested compliance with the CIPFA Code of Conduct for Internal Audit in Local Government and the results were reported to Audit Committee 27<sup>th</sup> June 2006.

Audit Committee agreed that progress with the implementation of the recommendations should be reported back to future meetings.

## 2. PROGRESS;

The review resulted in 17 agreed recommendations and progress is summarised below:

Priority	Agreed	Implemented	Partially Implemented
High	4	3	1
Medium	7	5	
Low	6	5	
Total	17	13	1

Details of the individual recommendations are attached as an appendix to this report.

Work is underway on the outstanding recommendations, some can only be implemented later in the annual reporting cycle.

## 3. RECOMMENDATIONS:

Audit Committee is asked to note the progress with implementing the recommendations from the KPMG review of Internal Audit.