

AUDIT COMMITTEE

24 NOVEMBER 2011

IRREGULARITY REPORT

Report from: Internal Audit

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Summary

This report is to inform Members of the outcome of a recent investigation.

1. Budget and Policy Framework

- 1.1 Following the Council's decision to establish this committee, it is within the remit of this committee to take decisions regarding accounts and audit issues.

2. Background

- 2.1 In March 2011 a report on an ongoing investigation was presented to this Committee as an irregularity.
- 2.2 The Exempt Annex A provides details of the outcome of the internal investigation.

3. Risk Management, Financial and legal implications

- 3.1 There are no risk management, financial and legal implications arising from this report.

4. Recommendations

- 4.1 Members to note the outcome of the irregularity investigation and the actions taken.

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Background papers

None.