

**AUDIT COMMITTEE**  
**27 SEPTEMBER 2006**  
**IRREGULARITY REPORT**

Report from: Internal Audit

Author: Richard Humphrey, Audit Services Manager...

**1 Summary**

1.1 This report is to inform Members of the outcomes of recent investigations.

**2 Decision issues**

2.1 According to the Council's recent decision to establish this committee, it is within the remit of this committee to take decisions regarding accounts and audit issues.

**3 Background**

3.1 Part of Internal Audit's work is devoted to investigating suspected irregularities. This report deals with the significant cases and their outcomes.

3.2 Annex A provides details of major irregularity investigations.

**4 Financial implications**

4.1 There are no financial implications arising from this report.

**5 Legal implications**

5.1 There are no legal implications arising from this report.

**6 Recommendations**

6.1 Members to note the outcomes of the irregularity investigations and the proposed actions.

**7 Background papers**

7.1 None.

**Lead officer contact**

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