

AUDIT COMMITTEE

5 MARCH 2007

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 a recent investigation.

2 Decision issues

2.1 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.

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 investigation and the proposed actions.

7 Background papers

7.1 None.

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