

AUDIT COMMITTEE

5 FEBRUARY 2008

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 a sound internal control framework requires an organisation to devote resources to investigating suspected irregularities. This report deals with a significant case and the outcome.

3.2 Annex A provides details of major irregularity investigation.

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 outcome of the irregularity investigation and the actions taken.

7 Background papers

7.1 None.

Lead officer contact

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