

AUDIT COMMITTEE
24 MARCH 2009
IRREGULARITY REPORT

Report from: Internal Audit

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Summary

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

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 Part of a sound internal control framework requires an organisation to devote resources to investigating suspected irregularities.

2.2 The Exempt Appendix A provides details of two irregularity investigations and their outcomes.

3. Financial and legal implications

3.1 There are no financial and legal implications arising from this report.

4. Recommendations

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

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Background papers

None.