

**AUDIT COMMITTEE**  
**25 JUNE 2009**  
**IRREGULARITY REPORT**

Report from: Internal Audit  
Author: Richard Humphrey, Audit Services Manager

**Summary**

This report is to inform Members of the outcomes 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 Part of a sound internal control framework requires an organisation to devote resources to investigating suspected irregularities.

2.2 The Exempt Annex A provides details of an irregularity investigation and the outcome.

**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.