

AUDIT COMMITTEE
24 SEPTEMBER 2009
IRREGULARITY REPORT

Report from: Internal Audit

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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.