

AUDIT COMMITTEE

29 MARCH 2011

IRREGULARITY REPORT

Report from: Internal Audit

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Summary

This report is to inform Members of the outcome 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 Annex A provides details of irregularity investigations and their outcomes.
- 2.3 At the last meeting of this committee, Members asked for additional information on an irregularity. The original summary and additional information supplied is shown at the Exempt Annex B.

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 investigations and the actions taken.
- 4.2 Members may also wish to discuss further the irregularity reported at the last meeting of this committee.

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Background papers

None.