

# **AUDIT COMMITTEE**

## **29 MARCH 2012**

### **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 three irregularity investigations where control issues were identified, as well as progress on two cases previously reported.

#### **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 are asked to note the outcome of the irregularity investigations and the actions taken.

#### **Lead officer contact**

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#### **Background papers**

None.