REPORT FOR: GOVERNANCE, AUDIT & RISK MANAGEMENT COMMITTEE

Date of Meeting:	26 June 2012
Subject:	INFORMATION REPORT – Green and Amber Internal Audit Reports
Responsible Officer:	Tom Whiting, Assistant Chief Executive
Exempt:	No
Enclosures:	Appendix 1 – Cannon Lane Junior Follow Up Appendix 2 – Customer Service Standards Follow Up Appendix 3 – Grants to Voluntary Organisations Follow Up Appendix 4 – Sacred Heart CCTV Follow Up Appendix 5 – Vaughan Petty Cash

Section 1 – Summary

The GARM Committee requested that green and amber internal audit reports be included on an information circular for each meeting.

FOR INFORMATION

Section 2 – Report

At its meeting on 26th January 2006 the GARM Committee requested that whilst red Audit reports would continue to be circulated individually to GARM Committee Members upon finalisation, green and amber reports would be included in an information circular for each subsequent meeting



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Section 3 – Further Information

All reports and follow ups issued prior to the 1st April 2012 have been included in Appendix C of the Year End Report.

Section 4 – Financial Implications

None

Section 5 - Equalities implications

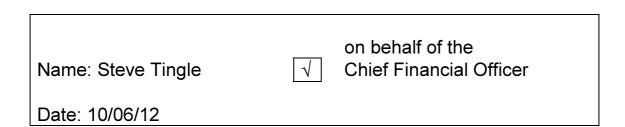
Was an Equality Impact Assessment carried out? Yes/No

An EqIA is not required as this is an information only report on the progress of works being undertaken.

Section 6 – Corporate Priorities

The work of Internal Audit contributes to the implementation of all the corporate priorities:

- Keeping neighbourhoods clean, green and safe.
- United and involved communities: A Council that listens and leads.
- Supporting and protecting people who are most in need.
- Supporting our town centre, our local shopping centres and businesses.



Section 7 - Contact Details and Background Papers

Contact: Contact: Susan Dixson, Service Manager – Internal Audit Tel: 020 8424 1420

Background Papers: None