

**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 26<sup>th</sup> 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

### **Section 3 – Further Information**

All reports and follow ups issued prior to the 1<sup>st</sup> 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.

Name: Steve Tingle	<input checked="" type="checkbox"/>	on behalf of the Chief Financial Officer
Date: 10/06/12		

### **Section 7 - Contact Details and Background Papers**

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

**Background Papers:** None