

SCRUTINY MANAGEMENT COMMISSION 31 JANUARY 2005

Report of the Director of Finance

INTERNAL AUDIT - INTERIM REPORT ON PROGRESS IN 2004/5

RECOMMENDATION

1. To note the report.

SUPPORTING INFORMATION

- 2.1 The Internal Audit Interim Report on Progress in 2004/5 was considered by Council Cabinet on 18 January 2005 where it was recommended to refer the report to Scrutiny Management Commission for information.
- 2.2 All implications are as listed in the Council Cabinet report.

Background papers:

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List of appendices:

Appendix 1 – Internal Audit – Interim Report on Progress in 2004/5