

FLINTSHIRE COUNTY COUNCIL

REPORT TO: **AUDIT COMMITTEE**

DATE: **MONDAY, 25 JUNE 2012**

REPORT BY: **HEAD OF FINANCE**

SUBJECT: **FINAL REPORTS & PERFORMANCE INDICATORS**

1.00 PURPOSE OF REPORT

1.01 To inform members of final reports issued since the last Audit Committee (Appendix A), and of Directorates and Internal Audit's performance for responses against target (Appendices B and C).

2.00 BACKGROUND

2.01 Internal Audit is required to prepare a report detailing the outcome of all audit work and report performance against a range of indicators.

3.00 CONSIDERATIONS

3.01 This report details the outcomes of all reports finalised since the last Audit Committee – Appendix A. The Appendix also includes details of the limited assurance reports issued in that time. These reports now include details of the findings that gave rise to the recommendations.

3.02 Response times continue to be monitored by the audit department against the target times of 30 days for corporate reports and 20 days for all other reports. The time taken to issue draft and final reports is also monitored.

3.03 For indicators with a result outside the target times an explanation has been gained where possible and is noted in Appendix B.

3.04 Details are also given of three draft reports currently outstanding outside the target times. Where possible, reasons for the delays have been obtained.

4.00 RECOMMENDATIONS

4.01 The Committee is requested to note the report.

5.00 FINANCIAL IMPLICATIONS

5.01 None.

6.00 ANTI POVERTY IMPACT

6.01 None.

7.00 ENVIRONMENTAL IMPACT

7.01 None.

8.00 EQUALITIES IMPACT

8.01 None.

9.00 PERSONNEL IMPLICATIONS

9.01 None.

10.00 CONSULTATION REQUIRED

10.00 None.

11.00 CONSULTATION UNDERTAKEN

11.01 None.

12.00 APPENDICES

12.01 Final Reports Issued
Pls on issued reports
Outstanding Reports

**LOCAL GOVERNMENT (ACCESS TO INFORMATION ACT) 1985
BACKGROUND DOCUMENTS**

None.

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