

ERW JOINT COMMITTEE 12.10.18

INTERNAL AUDIT REPORT

Purpose: To provide the ERW Joint Committee with an update on the management responses to the ERW 2017-18 Internal Audit Report.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

That the report and revised Management Responses be noted by Joint Committee

REASONS: Action from previous Joint Committee

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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
12.10.18**

Internal Audit Report

BRIEF SUMMARY OF PURPOSE OF REPORT

The report has had the Management Responses updated in line with actions from the previous Joint Committee.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	NONE	yes	None	None

Finance

The Internal Audit Report will evaluate and discuss large amounts of ERW's Financial Operations

CONSULTATIONS

Details of any consultations undertaken are to be included here N/A

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

THERE ARE NONE

