

INTERNAL AUDIT CONSORTIUM ANNUAL REPORT 2012/2013

MEETING: BOLSOVER DISTRICT COUNCIL AUDIT COMMITTEE

DATE: 26th JUNE 2013

REPORT BY: INTERIM HEAD OF INTERNAL AUDIT CONSORTIUM

1 Purpose of Report

1.1 To present to Members the annual report for the Internal Audit Consortium in respect of Bolsover District Council for 2012 / 2013.

2 Annual Report

2.1 Each year an annual report is prepared comparing actual performance of Internal Audit against the internal audit plan for that year. The report also includes an opinion on the overall adequacy and effectiveness of the Council's control environment, based on the audits undertaken.

2.2 In addition to the Annual Report, quarterly reports are submitted to this Committee summarising Internal Audit Reports issued and recommendations made / accepted.

2.3 The Internal Audit Consortium Annual Report 2012/13 for Bolsover District Council is attached.

3 Recommendation

3.1 That the Internal Audit Consortium Annual Report for 2012/13 be noted.

**J Williams
Interim Head of Internal Audit
Consortium**