

## Audit Committee

11 July 2013

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| <b>Internal Audit Working Group</b> |
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| <b>Purpose of Report:</b> Progress report |
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At its most recent meeting the Group considered revised Action Plans for a number of service areas and one new report where limited assurance had been given. A meeting scheduled for 19 June had to be postponed to 8 July and an oral update can be given at the meeting:

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| Disposal of ICT Equipment       | A revised Action Plan had been received. Officers had undertaken spot checks to ensure machines had been wiped of data. The Internal Audit Manager would be informed once outstanding minor works had been completed but otherwise the Group were satisfied with the Action Plan. |
| Youth Club Financial Returns    | A formal Action Plan was received. The review was deemed complete.  |
| County Farms                    | A formal Action Plan remained outstanding. Detail of how target were to be achieved were requested. Further information was sought – upon receipt of that information a decision will be taken as to whether this matter needs to be brought to the main committee.               |
| Housing Repairs and Maintenance | A revised Action Plan had been received. There were to be further discussions with Customer Services regarding call handling. The Action Plan would be reviewed in the Autumn.  |
| Domiciliary Care                | A report giving only limited assurance was considered by the Group. Consultation was underway regarding the delivery of the service. The Action Plan would be monitored   |

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| <b>Sources:</b> Notes of meeting held 30 April 2013 |
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**Group Membership:** County Councillors J G Morris (Lead Member), A W Davies, Mrs E R Davies, E A Jones, Mrs F Jump, D Thomas and Mr J Brautigam