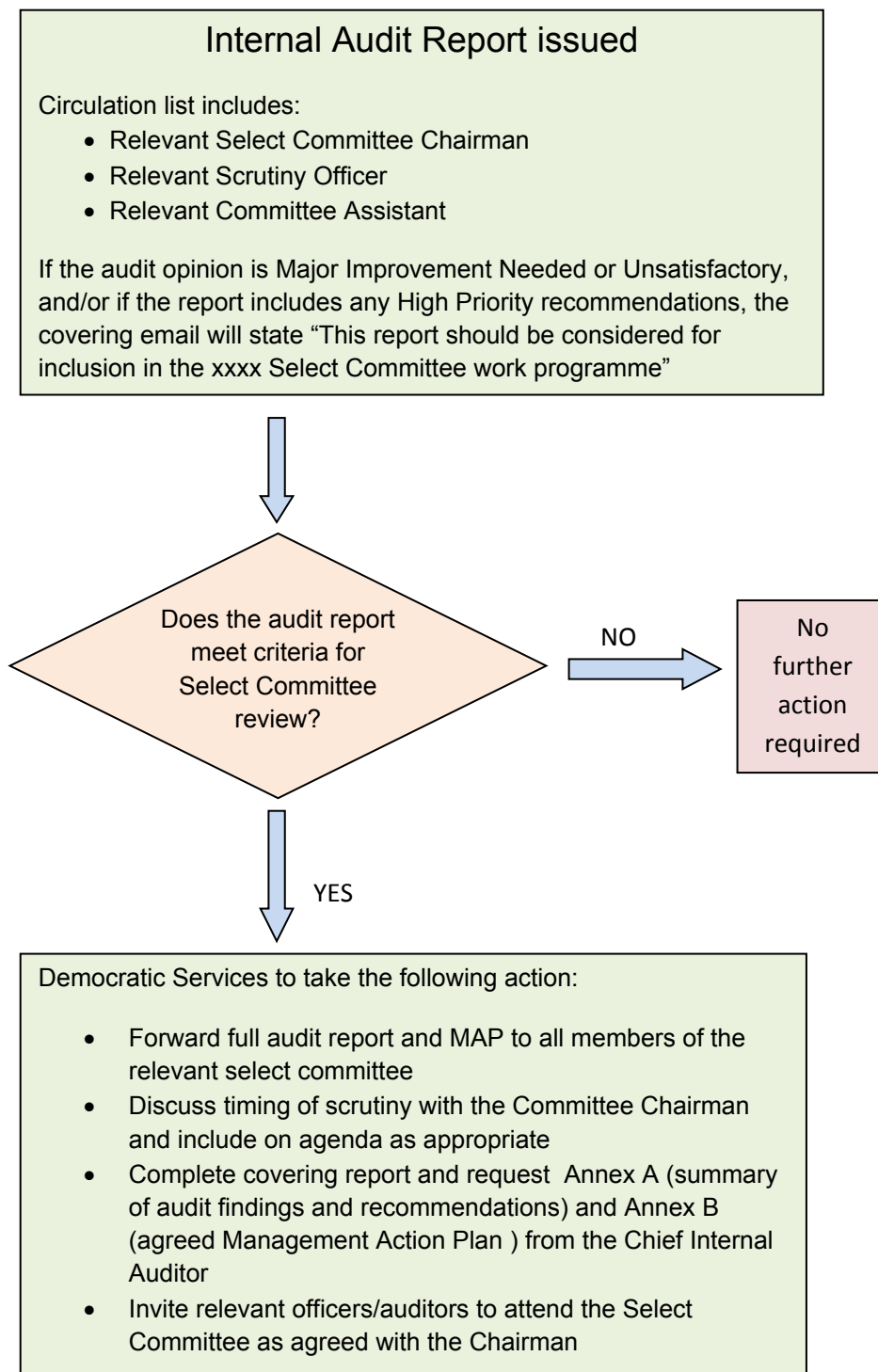


## SELECT COMMITTEE REVIEW OF INTERNAL AUDIT REPORTS – SUGGESTED PROCESS



**Note:** The Select Committee is encouraged seek assurance from officers that appropriate and timely action is being taken to address the audit recommendations made. The agreed Management Action Plan will be available as part of the Committee papers, but the supporting audit report will not be included with the public committee papers . This will have been previously circulated to committee members.