



Council Overview & Scrutiny Committee
2 October 2014

Internal Audit Reports

Purpose of the report: Scrutiny of Services

To review the Management Action Plan produced as a result of an internal audit review of:

- Manpower Agency Contract
- UNiCORN
- Grants to Voluntary Bodies 2014/15

Introduction:

1. It has been agreed by the Chairmen of the Council's Select Committees that any relevant Internal Audit reports that have attracted an audit opinion of either "Major Improvement Needed" or "Unsatisfactory", and/or those with high priority recommendations, will be considered for inclusion on the Committee's work programme.

Context:

2. Internal Audit has recently undertaken the following audit reviews:
 - 2.1 Manpower Agency Contract (September 2014). The report produced as a result of this review attracted an audit opinion of Significant Improvement Needed. It also had 2 high priority recommendations. The Management Action Plan is attached at **Annex A**.
 - 2.2 Review of UNiCORN (July 2014). The report produced as a result of this review attracted an audit opinion of Some Improvement Needed. It had 2 high priority recommendations. The Management Action Plan is attached at **Annex B**.
 - 2.3 Grants to Voluntary Bodies (September 2014). The report produced as a result of this review attracted an audit opinion of Some Improvement Needed. There were 2 high priority recommendations. The Management Action Plan is attached at **Annex C**.

3. The supporting audit reports have previously circulated to committee members.
4. Officers from the service and Internal Audit will be available at the meeting, and the Select Committee is asked to review the actions being taken to address the audit recommendations made.

Recommendations:

5. That the Committee review the Management Action Plans and make recommendations as necessary.

Next steps:

The Committee will continue to have oversight of any relevant audit report that has attracted an audit opinion of either “Major Improvement Needed” or “Unsatisfactory”, and/or those with high priority recommendations.

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Sources/background papers: the Internal Audit reports referenced throughout this report