

REPORT TO: Audit Committee	DATE 15 December 2009	CLASSIFICATION	REPORT NO.	AGENDA NO.
REPORT OF: Corporate Director, Resources ORIGINATING OFFICER(S): Service Head Risk Management		Annual Internal Audit Report for Schools – 2008/09 Ward(s) Affected: N/A		

1. SUMMARY

- 1.1. This report (attached) summarises the work of Internal Audit in relation to the audit of schools for the financial year 2008/09.
- 1.2. The purpose of the report is to provide an overview of audit findings and facilitate a thematic assessment of the matters raised by audit. It is envisaged this assessment will be used by the Local Authority in enhancing the governance framework around schools.

2. RECOMMENDATION

- 2.1. The Audit Committee is asked to note the contents of this report and to take account of the matters raised by audit in each of the 12 areas examined by audit.

LOCAL GOVERNMENT ACT, 2000 (SECTION 97)

LIST OF "BACKGROUND PAPERS" USED IN THE PREPARATION OF THIS REPORT

Brief description of "background papers"

Name and telephone number of holder
And address where open to inspection

Minesh Jani – 0207 364 0738

3. Comments of the Chief Financial Officer

3.1 These are contained within the body of this report.

4. Concurrent Report of the Assistant Chief Executive (Legal Services)

4.1 There are no immediate legal implications arising from this report.

5. Equal Opportunity Considerations

5.1 There are no specific Equal Opportunities issues arising from this report.

6. Anti-Poverty Considerations

6.1 There are no specific Anti-Poverty issues arising from this report.

7. Risk Management Implications

7.1 The revised control environment should pick up the areas identified as of concern and reduce the residual risk.

8. Sustainable Action for a Greener Environment (SAGE)

8.1 There are no specific SAGE implications.