



**CORPORATE GOVERNANCE COMMITTEE**  
**12 MAY 2014**

**REPORT OF THE DIRECTOR OF CORPORATE RESOURCES**

**EAST MIDLAND SHARED SERVICES AUDIT OUTTURN 2013/14**  
**AND AUDIT PLAN 2014/15**

**Purpose of the Report**

1. The purpose of this report is to present the East Midland Shared Services (EMSS) Audit Outturn for 2013/14 and the draft Audit Plan for 2014/15.

**Background**

2. At the meeting of this Committee on 13 February 2013 an update on progress on the internal audit work of the EMSS with Nottingham City Council was noted.
3. The Director of Corporate Resources has invited the Head of Internal Audit at Nottingham City Council to attend to present the report.
4. The EMSS Audit Outturn 2013/14 and Audit Plan 2014/15 is attached as Appendix 1 to this report.

**Recommendation**

5. The Committee is asked to consider any issues and note the progress made.

**Equal Opportunities**

None.

**Circulation Under Sensitive Issues Procedure**

None.

**Background Papers**

Report to the Corporate Governance Committee on 13 February 2013 – Progress report on Internal Audit Work for East Midlands Shared Services

**Officers to Contact**

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**Appendices**

Appendix 1 – EMSS Audit Outturn 2013/14 and Audit Plan 2014/15