

Summary of Internal Audit Service reports issued 26th May 2014 to 22nd August 2014

Appendix 1

<u>Sub-Function</u>	<u>Name</u>	<u>Final Issued</u>	<u>Audit Opinion</u>	<u>HI Rec'n</u>
Governance	Anti Fraud and Corruption	27/05/2014*	Substantial	No
Receivables	Rebates Income	09/06/14	Substantial	No
Operational	Stock Management	04/07/14	Substantial	No
Governance	Energy	08/07/14	Substantial	No
Operational	IT General Controls	01/08/14	Substantial	No
Financial	Payroll - additional testing required by EA	08/08/14	None required	No
Governance	Annual Governance Statement	21/08/14	Substantial	No

* concluded but will re-visit Q3 or Q4 to align to re-written Leicestershire County Council policies & procedures

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