

REPORT FOR RESOLUTION

SUBJECT: INTERNAL AUDIT ASSURANCE STATEMENT
2010/11

REPORT OF: THE LEAD OFFICER

PURPOSE OF REPORT

To present the Internal Audit Assurance Statement for 2010/11

RECOMMENDATIONS

- [i] To note the Internal Audit Assurance Statement for 2010/11 (Appendix 1)
- [ii] To review the internal audit plan for 2011/12 in the light of this statement at the January 2012 meeting.
- [iii] To note the Internal Audit Report concerning the Recharge Mechanism (Appendix 2)

FINANCIAL CONSEQUENCES FOR THE REVENUE BUDGET

The Joint Committee approves the internal audit plan in January each year.

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