

MID-YEAR ASSURANCE REPORT

Report By: County Treasurer

Wards Affected

County-wide

Purpose

1. The purpose of the Mid-Year Assurance Report is to highlight the key internal control issues identified during the course of audit.
2. In addition to the above, the report will update Members on the actions or the current position on key issues identified during 2002/03 that required attention.

Financial Implications

3. None identified.

Background

4. The report considered by Cabinet on 18 December 2003 is appended.

Recommendations

- THAT**
- (a) **the contents of the attached Cabinet report dated 18 December be noted.**
 - (b) **The Committee considers whether there are any issues it wishes to be brought to Cabinet's attention.**

BACKGROUND PAPERS

Cabinet report dated 18 December 2003.