

INTERIM AUDIT ASSURANCE REPORT 2004/05**Report By: Principal Audit Manager****Wards Affected**

County-wide.

Purpose

1. The purpose of the Mid-Year Audit Assurance Report is to highlight the key internal control issues identified during the course of audit work .
2. In addition to the above, the report will update Members on the actions or the current position on key issues identified during 2003/04 that required attention.

Financial Implications

3. None identified.

Background

4. The report considered by Cabinet on 25th November 2004 is appended.

Recommendations

- THAT**
- (a) **the contents of the attached Cabinet report dated 25th November 2004 be noted; and**
 - (b) **the Committee considers whether there are any issues it wishes to be brought to Cabinet's attention.**

BACKGROUND PAPERS

- Report to Cabinet on the Interim Audit Assurance report - 25th November 2004.