

Committee:	Performance Select Committee	Agenda Item
Date:	15 November 2006	6(ii)
Title:	Internal Audit – Building Control Fees	
Author:	Simon Martin, Audit Partnership Manager, ext 422	Item for decision

Summary

A recent internal audit of Building Control Fees is attached together with a completed management action plan. This item is included in the agenda in response to Members request that internal audit reports are discussed at the Performance Select Committee.

Recommendations

That the Building Control Fees audit report and management action plan is noted.

Background Papers

The Internal Audit Plan for 2006/07.

Impact

Communication/Consultation	The report has previously been circulated amongst relevant officers
Community Safety	None identified
Equalities	None identified
Finance	None identified
Human Rights	None identified
Legal implications	None identified
Ward-specific impacts	None identified
Workforce/Workplace	None identified

Situation

An internal audit of Building Control Fees has been carried out as part of the 2006/07 internal audit plan. The report contains two recommendations to improve internal control and manage risk. The report was issued to relevant managers in accordance with an agreed protocol. A management action plan was included with the attached internal audit report and has been completed.

Internal Audit – Building Control Fees
Performance Select Committee, item 6(ii)

Risk Analysis

Risk	Likelihood	Impact	Mitigating actions
The issues highlighted in the report are not acted upon	Low	Medium	Internal audit reports are followed up to ensure compliance. There are escalation procedures in the event of non compliance.