Internal audits noted – Instruction to Head of Audit and Inspection etc.

6 There were submitted reports by the Head of Audit and Inspection advising of the findings of the following audits carried out:-

(1) Corporate Reviews:-

(a) Fees and Charges; and

(b) Procurement Non Contract Spend; and

(2) Financial Services – Corporate Treasury Management.

After consideration, the committee

(i) noted the contents of the reports; and

(ii) instructed the Head of Audit and Inspection to submit follow up reports showing progress towards achievement of the action plans arising from the audits undertaken.