

## DEVON AUDIT PARTNERSHIP – EXTERNAL INSPECTION REPORTS

### Report of the County Treasurer

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

**Recommendation:** that the Committee

1. **Notes** the results from the 2013/14 external audit carried out by Grant Thornton
2. **Notes** the results from the 2013/14 internal audit carried out by the South West Audit Partnership (SWAP)
3. **Notes** the appointment of Grant Thornton as the external auditors for the Partnership for 2014/15
4. **Endorse** the decision to retain SWAP as the internal auditors for the Partnership for 2014/15

### Summary

The attached report highlights the results from external inspection work undertaken by external and internal audit.

Members will see that “clean” reports have been issued by both auditors, although our internal auditors have identified some areas where control can be further enhanced.

Section 2,2 of the covering report provides a short table setting out these recommendations and the response from DAP management.

Mary Davis

Electoral Divisions: All  
Local Government Act 1972

List of Background Papers

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<u>Background Paper</u>	<u>Date</u>	<u>File Ref</u>
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Nil

There are no equality issues associated with this report