



Audit Committee Report

REPORT OF	Assistant Director of Finance	DATE 10 th April 2014
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SUBJECT	Progress on High Opinion Audit Reports
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SUMMARY	The attached is the report of the Assistant Director of Finance providing an updated position on Audit Reports issued with a high opinion.
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RECOMMENDATIONS	Sheffield City Council Audit Committee to note the contents of the Report and agree to remove the following audits: <ul style="list-style-type: none">• Urban Traffic Control (UTC) Special Investigation, Resources• Risk Management, Place
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FINANCIAL IMPLICATIONS CLEARED BY	No K Inman	PARAGRAPHS
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BACKGROUND PAPERS

CONTACT POINT FOR ACCESS	K Inman	TEL NO. 273 4435
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**CATEGORY OF
REPORT**

Open

Statutory and Council Policy Checklist

Financial implications
YES /NO Cleared by: K Inman
Legal implications
YES /NO
Equality of Opportunity implications
YES /NO
Tackling Health Inequalities implications
YES /NO
Human rights implications
YES /NO
Environmental and Sustainability implications
YES /NO
Economic impact
YES /NO
Community safety implications
YES /NO
Human resources implications
YES /NO
Property implications
YES /NO
Area(s) affected
Relevant Scrutiny Committee if decision called in
Not applicable
Is the item a matter which is reserved for approval by the City Council? YES/NO
Press release
YES /NO