



Audit Committee Report

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| REPORT OF | Assistant Director of Finance | DATE 17 th July 2014 |
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| SUBJECT | Progress on High Opinion Audit Reports |
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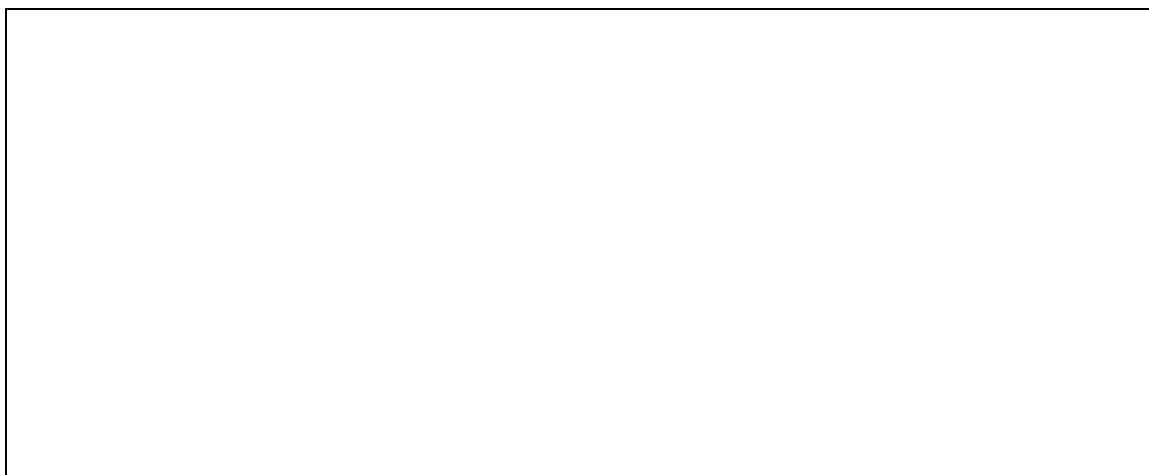
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| SUMMARY | The attached is the report of the Assistant Director of Finance providing an updated position on Audit Reports issued with a high opinion. |
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| RECOMMENDATIONS | Sheffield City Council Audit Committee to note the contents of the Report and agree to remove the audits highlighted from the tracker. |
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| FINANCIAL IMPLICATIONS CLEARED BY | No K Inman | PARAGRAPHS |
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BACKGROUND PAPERS

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

Open

Statutory and Council Policy Checklist

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| 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 |