

To: AUDIT AND GOVERNANCE COMMITTEE

Date:

Item No:

Report of: Head of Human Resources

Title of Report: HR/Payroll Audit – Action Plan Update

Summary and Recommendations

Purpose of report: To provide Committee with a follow up report detailing what work is happening currently following the recommendations of the KPMG audit report.

Report Approved by:

Finance:

Legal:

Policy Framework: Improving value for money and service performance.

Recommendation(s): Committee is requested to note the progress made on implementing actions from the HR/Payroll Audit.

Summary

Committee received a report at its meeting on 27th January 2009 and requested details of what is happening regarding the recommendations of the KPMG audit report.

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Background papers:

Version number: 1