

<b>Report to:</b>	<b>SCRUTINY COMMITTEE</b>
<b>Item number</b>	<b>10</b>
<b>Relevant Officer:</b>	Gary Smith, Scrutiny Manager.
<b>Date of Meeting</b>	19 <sup>th</sup> June 2014

## **GRANTS TO THE VOLUNTARY SECTOR INTERNAL AUDIT 2013 / 2014**

### **1.0 Purpose of the report:**

1.1 The Committee to consider the Internal Audit report into the review of grants to the voluntary sector.

### **2.0 Recommendation(s):**

2.1 To comment on the report, making any further recommendations that are considered necessary.

### **3.0 Reasons for recommendation(s):**

3.1 To ensure constructive and robust scrutiny of the report.

3.2a Is the recommendation contrary to a plan or strategy adopted or approved by the Council? No

3.2b Is the recommendation in accordance with the Council's approved budget? N/A

3.3 Other alternative options to be considered:

None.

### **4.0 Council Priority:**

4.1 N/A

### **5.0 Background Information**

5.1 Each year the Internal Audit Team undertake compliance checking on a sample of grants and service level agreement payments made to the voluntary sector to ensure that funds have been spent appropriately.

5.2 The appended report includes details of the findings of this work and makes recommendations regarding future control improvements.

**5.3 Witnesses/representatives**

5.3.1 The following officer has been have been invited to attend the meeting to report on this item:

- Gary Smith, Audit Manager

Does the information submitted include any exempt information?

No

**List of Appendices:**

Appendix 10a: Internal Audit report – Review of Grants to the Voluntary Sector

**6.0 Legal considerations:**

6.1 None.

**7.0 Human Resources considerations:**

7.1 None.

**8.0 Equalities considerations:**

8.1 None.

**9.0 Financial considerations:**

9.1 None.

**10.0 Risk management considerations:**

10.1 None.

**11.0 Ethical considerations:**

11.1 None.

**12.0 Internal/ External Consultation undertaken:**

12.1 None.

**13.0 Background papers:**

13.1 None.