

## **REPORT FOR RESOLUTION**

SUBJECT: INTERNAL AUDIT ASSURANCE STATEMENT  
2010/11

REPORT OF: THE LEAD OFFICER

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### **PURPOSE OF REPORT**

To present the Internal Audit Assurance Statement for 2010/11

### **RECOMMENDATIONS**

- [i] To note the Internal Audit Assurance Statement for 2010/11 (Appendix 1)
- [ii] To review the internal audit plan for 2011/12 in the light of this statement at the January 2012 meeting.
- [iii] To note the Internal Audit Report concerning the Recharge Mechanism (Appendix 2)

### **FINANCIAL CONSEQUENCES FOR THE REVENUE BUDGET**

The Joint Committee approves the internal audit plan in January each year.

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