

# **BDCFT**

## **Notes for board paper - Audit Committee - November 2016**

### **Internal audit**

The Committee received four "significant assurance" reports from Internal Audit, covering:

- Sickness absence controls
- Agile project progress to date
- Staff performance indicators
- Key performance indicators

and one "full assurance report on:

- Business continuity

There were no "limited assurance" reports.

The Committee received assurances that there was nothing to date from internal audit which would adversely impact the annual reports and accounts.

### **Year end planning and external audit**

The Committee received assurances that planning is in place for preparation and audit of the annual accounts for the year to 31 March 2016.