

**Health Professions Council
Audit Committee -28 February 2007**

INTERNAL AUDIT PROTOCOL

Executive Summary and Recommendations

Introduction

The Chairman of the Audit Committee, Paul Acres and Audit Committee member, Richard Kennett met with representatives from PKF to agree a protocol for handling internal audit reports. As a result of that meeting a draft internal audit protocol was produced and was sent to the Executive. The Executive agreed a number of amendments to the protocol with PKF to provide a more realistic timeframe in which the work would be completed.

Decision

The Committee is asked to agree that the protocol should be used in relation to upcoming internal audits.

Background information

None

Resource implications

None

Financial implications

None

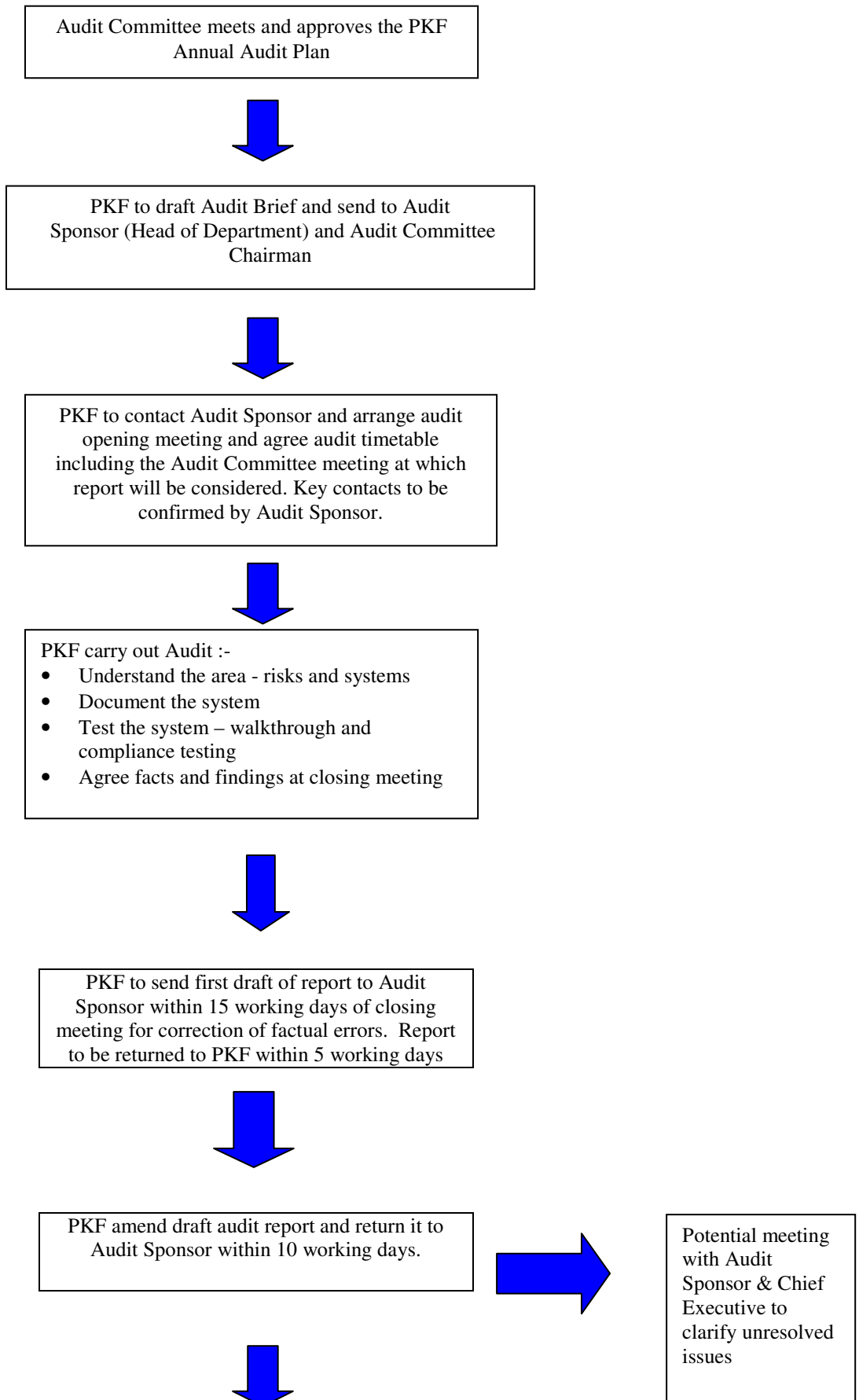
Appendices

None

Date of paper

15 February 2007

INTERNAL AUDIT PROCEDURE – for specific review



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