

Summary Of Internal Audit Charter 2017-18

Please note, this is a summary of the assessment. Refer to the full text.

Department: Finance
Department Reference: FIN/EIA00026/2016
Responsible Officer: Mark Owen
Job Title: Head of Finance
Completed Date:

Positive Impacts	
Impact	Description
All	This is an internal report in that it addresses self contained working systems within the Council which should have no direct effect upon anyone. Indirect effects resulting from the work identified will be subject to separate EIAs undertaken by the manager for the work area concerned.
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