

MEETING	Audit Committee
DATE	17th November, 2011
TITLE	The Regulatory Department's response to Internal Audit Reports
PURPOSE OF REPORT	To consider the response of the Regulatory Department to the recommendations of Internal Audit Reports
AUTHOR	Aled Davies, Head of Regulatory Department
ACTION	The Committee is requested to accept the summary report on the Regulatory Departments response to the recommended actions and comment on their contents.

1. INTRODUCTION

1.1 Following consideration of the internal audit reports which considered

- Reconciliation Of Parking And Fine Income
- Menai Centre Bangor Car Park Agreement
- Integrated Transport Unit

The Committee's Chair and Vice-Chair have requested that officers from the Regulatory Department attend the meeting in order to respond to any questions about the progress made to respond to the recommendations made in the reports and any other matters arising from the audit reports.

1.2 A summary of the Department's response to the internal audit recommendations is contained in appendices 1 to 3.

2. RECOMMENDATION

2.1 The Committee is requested to accept the summary report on the Regulatory Departments response to the recommended actions and comment on their contents.