

MEETING	Audit Committee
DATE	22 November, 2012
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. RESPONSE TO THE RECOMMENDATIONS

- 1.1 In April 2012, following the retirement of the former Public Protection Manager (Licensing) and the allocation of his duties to two existing Public Protection managers, it became apparent that the administrative arrangements in place in the Licensing Section of the Public Protection Service were not fit for purpose.
- 1.2 The Internal Audit service were therefore called upon to carry out an audit of the Unit
- 1.3 The attached document details the actions to be taken by the Licensing Unit to respond to the recommendations of the Audit.