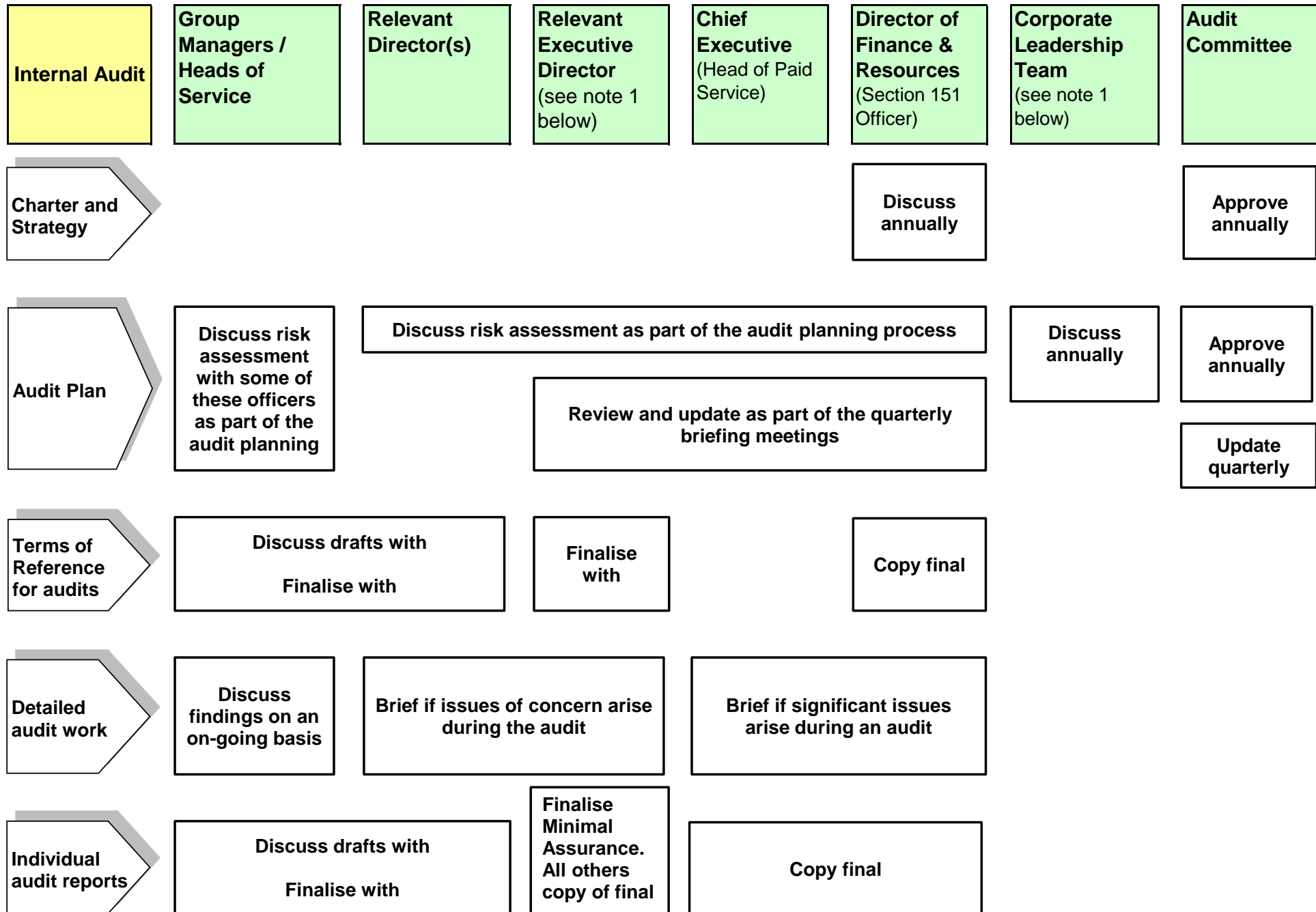


# How We Will Work With You Statement



## How We Will Work With You Statement

Internal Audit	Group Managers / Heads of Service	Relevant Director(s)	Relevant Executive Director (see note 1 below)	Chief Executive (Head of Paid Service)	Director of Finance & Resources (Section 151 Officer)	Corporate Leadership Team (see note 1 below)	Audit Committee
IA Quarterly Performance Reports	Finalise summary to be reported to Audit Committee for High, Satisfactory & Partial assurance		Receive quarterly		Receive quarterly		Receive quarterly and note
Annual Report			Discuss inserts for relevant audits	Copy full draft and discuss if necessary		Receive annually	Approve annually

Note 1 These groups include the Council's Monitoring Officer