

30 May 2012

Mr M Thomas  
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Dear Max

## Review of Internal Audit 2011/12

I am writing as requested to confirm that we have recently updated our assessment of Internal Audit in terms of:

- compliance with CIPFA standards;
- levels of competence, by reference to qualifications and experience;
- the scope of Internal Audit's planned work programme; and
- delivery against plan to date.

Our assessment has included more detailed review (on a sample basis) of some individual Internal Audit assignments and a limited amount of reperformance work.

There were no significant areas of non-compliance. This means that we have been able to maximise our reliance on Internal Audit work and thereby minimise duplicated effort and unnecessary costs to the Council.

Yours sincerely

Lynn Hunt  
*Audit Manager*

**cc** Mr I Floyd, Director of Customer and Business Support Services, City of York Council