

By: Corporate Director of Finance & Procurement

To: Pension Board – 20 April 2016

Subject: **INTERNAL AUDIT REPORTS**

Classification: Unrestricted

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Summary: To report relevant Internal Audit reports.

## **FOR INFORMATION**

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### **INTRODUCTION**

1. One of the sources of independent information for the Board will be the Internal Audit reports on the Treasury and Investments and Pensions Sections.

### **INTERNAL AUDITS**

2. Two audits have been undertaken:

Pension Contributions -	Audit Opinion; Substantial Prospects for improvement; Good
Pension Scheme Administration -	Audit Opinion; Adequate Prospects for improvement; Very Good

Both reports are attached in Appendix 1 and 2.

### **RECOMMENDATION**

3. The Board is asked to note the report.

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