

Report To: Corporate Governance Committee

Date of Meeting: 4 September 2013

Report Author: Head of Internal Audit Services

Title: Ysgol Clawdd Offa, Prestatyn

1. What is the report about?

This report presents the recent Internal Audit report on Ysgol Clawdd Offa, Prestatyn.

2. What is the reason for making this report?

The Corporate Governance Committee requested that the full Internal Audit report be presented to its September meeting, as the Internal Audit Opinion was 'amber', i.e. Low Assurance and the Action Plan includes 21 issues.

3. What are the Recommendations?

Committee considers and discusses the Internal Audit report and considers whether it needs any further reports on the implementation of the Action Plan.