

**Audit Committee**  
**14<sup>th</sup> July 2017**

**Subject: Internal Audit Annual Report 2016/17**

**Purpose: Internal Audit Annual Report 2016/17 to Members of the Audit Committee**

**Recommendations / key decisions required:**

**To receive the report**

**Reasons:**

Annual report required to meet the requirements of Internal Audit Standards.

**Relevant scrutiny committee to be consulted:**

Not Applicable

**Exec Board Decision Required**

Not Applicable

**Council Decision Required**

Not Applicable

**EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- Cllr D Jenkins**

**Directorate:**

Corporate Services

**Name of Head of Service:**

Helen Pugh

**Report Author:**

Helen Pugh

**Designations:**

Interim Head of Audit, Risk &  
Procurement

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**EXECUTIVE SUMMARY**  
**Audit Committee**  
**14<sup>th</sup> July 2017**

<b>SUBJECT</b> <b>INTERNAL AUDIT ANNUAL REPORT 2016/17</b>
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This report provides an opinion by the Head of Internal Audit of the adequacy and effectiveness of the Council's control environment for the year April 2016 to March 2017, based on the work undertaken in the 2016/17 Internal Audit Plan, agreed by Audit Committee

The following Report is attached:

1. Internal Audit Annual Report 2016/17.

<b>DETAILED REPORT ATTACHED ?</b>	<b>YES</b>
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## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report :

Signed: **Phil Sexton** **Head of Audit, Risk & Procurement**

Policy, Crime & Disorder and Equalities <b>NONE</b>	Legal <b>NONE</b>	Finance <b>YES</b>	ICT <b>NONE</b>	Risk Management Issues <b>NONE</b>	Staffing Implications <b>NONE</b>	Physical Assets <b>NONE</b>
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## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: **Helen Pugh** **Interim Head of Audit, Risk & Procurement**

1. **Scrutiny Committee** : Not Applicable
2. **Local Member(s)** : Not Applicable
3. **Community / Town Council** : Not Applicable
4. **Relevant Partners** : Not Applicable
5. **Staff Side Representatives and other Organisations** : Not Applicable

**Section 100D Local Government Act, 1972 – Access to Information**

**List of Background Papers used in the preparation of this report:**

**THESE ARE DETAILED BELOW**

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Strategic Audit Plan 2014-17	AC 28-03-14	Internal Audit Unit