

Audit Committee

1st July 2019

Subject: Internal Audit Annual Report 2018/19

Purpose:

Internal Audit Annual Report 2018/19 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

Designations:

Head of Revenues and
Financial Compliance

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Name of Head of Service:

Helen Pugh

Report Author:

Helen Pugh

EXECUTIVE SUMMARY
Audit Committee
1st July 2019

SUBJECT
INTERNAL AUDIT ANNUAL REPORT 2018/19

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

This report provides an opinion of the adequacy and effectiveness of the Council's control environment for the year April 2018 to March 2019, based on the work undertaken in the 2018/19 Internal Audit Plan, agreed by Audit Committee

The following Report is attached:

1. Internal Audit Annual Report 2018/19

DETAILED REPORT ATTACHED?

YES

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: Helen Pugh Head of Revenues and Financial Compliance

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	ICT NONE	Risk Management Issues NONE	Staffing Implications NONE	Physical Assets NONE
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Finance

Reviews carried out to ensure systems in place comply with the Authority's Financial Procedure Rules.

CONSULTATIONS

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

Signed: Helen Pugh Head of Revenues and Financial Compliance

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 2019-22	AC 22-03-19	Internal Audit Unit