

## ERW JOINT COMMITTEE

### 15 JULY 2019

# ERW CONSORTIUM HEAD OF INTERNAL AUDIT ANNUAL ASSURANCE OPINION 2018-19

## Purpose:

To provide the Joint Committee with the Head of Internal Audit annual opinion on the effectiveness of ERW's governance, internal control, risk management and financial management arrangements.

## RECOMMENDATIONS / KEY DECISIONS REQUIRED:

To note the Head of Internal Audits Annual Assurance Opinion 2018-19.

## REASONS:

To assist the Joint Committee to inform ERW's Annual Governance Statement 2018-19.

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**EXECUTIVE SUMMARY  
ERW JOINT COMMITTEE  
15 JULY 2019**

**ERW CONSORTIUM INTERNAL AUDIT REPORT 2017-18**

**BRIEF SUMMARY OF PURPOSE OF REPORT**

To provide the Joint Committee with the opinion of the Head of Internal Audit on the effectiveness of ERW's governance, internal control, risk management and financial management arrangements, in order to inform ERW's Annual Governance Statement.

**DETAILED REPORT ATTACHED?**

**YES**



## IMPLICATIONS

Policy, Crime & Disorder and Equalities <b>NONE</b>	Legal  <b>YES</b>	Finance  <b>YES</b>	Risk Management Issues  <b>NONE</b>	Staffing Implications  <b>NONE</b>
<p><b>1. Legal</b></p> <p>Section 4 within the report highlights the requirement to review and update the Legal Agreement and Service Level Agreements following completion of the Review &amp; Reform programme.</p> <p>Working practices need to be reviewed to ensure compliance with Data Protection legislation.</p>				
<p><b>2. Finance</b></p> <p>Section 4 within the report highlights the need for improvement in scrutiny and transparency by having a costed business plan in place, which is monitored by the Joint Committee to ensure that priorities are funded, outcomes are being delivered and value for money is achieved.</p>				

## CONSULTATIONS

N/A

**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
N/A	N/A	N/A

