

Audit and Standards Committee

4th June 2015

Internal Audit Annual Report 2014 / 2015

Recommendation

That the Committee considers the results of internal audit work completed during 2014/2015.

1.0 Key Issues

- 1.1 This report summarises the results of internal audit work carried out in the year ended 31 March 2015 and provides an overall opinion on the Authority's control environment.
- 1.2 Following consideration by the Committee the report will be placed on the Authority's web-site.

2.0 Background Papers

- 2.1 None

Appendices:

Appendix 1: Internal Audit Annual Report 2014/15

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