

Audit & Standards Committee

23 June 2016

Internal Audit Annual Report 2015 / 2016

Recommendation

That the Committee considers the results of internal audit work completed during 2015/2016.

1 Key Issues

- 1.1 This report summarises the results of internal audit work carried out in the year ended 31 March 2016 and provides an overall opinion on the Authority's control environment.

2.0 Options and Proposal

- 2.1 Not applicable

3.0 Timescales associated with the decision and next steps

- 3.1 Following consideration by the Committee the report will be placed on the Authority's web-site.

Background papers

None

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The report was circulated to the following members prior to publication:

Local Member(s): Not applicable

Other members: Not applicable