

Audit & Standards Committee

1 June 2017

Internal Audit Annual Report 2016 / 2017

Recommendation

That the Committee considers the results of internal audit work completed during 2016/2017.

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.
- 1.2 This report will also be considered by Corporate Board on 24 May 2017.

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

1. 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