

## Audit & Standards Committee

24 May 2018

### Internal Audit Annual Report 2017 / 2018

#### Recommendation

That the Committee considers the results of internal audit work completed during 2017/2018.

#### 1 Key Issues

- 1.1 This report summarises the results of internal audit work carried out in the year ended 31 March 2018 and provides an overall opinion on the Authority's control environment.
- 1.2 This report will also be considered by Corporate Board on 23rd May 2018.

#### 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