

Audit & Standards Committee

23rd May 2019

Internal Audit Annual Report 2018 / 2019

Recommendation

That the Committee considers the results of internal audit work completed during 2018/2019.

1 Key Issues

- 1.1 This report summarises the results of internal audit work carried out in the year ended 31 March 2019 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

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