

**INTERNAL AUDIT 2016-17 – APRIL TO OCTOBER UPDATE**

To: Corporate Governance & Finance Committee

Date: 1<sup>st</sup> December 2016

From: Neil Hunter – Deputy Head of Audit, LGSS

[R142]

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1.0 ISSUE

1.1 To advise Members of the work of Internal Audit completed during the period April to October 2016, and the progress against the Internal Audit Plan.

2.0 RECOMMENDATION

2.1 That the Committee notes the work undertaken by Internal Audit.

3.0 BACKGROUND/OPTIONS

3.1 The role of Internal Audit is to provide the Corporate Governance & Finance Committee and management with independent assurance on the effectiveness of the internal control environment. The Internal Audit Plan for 2016/17 was approved by this Committee on 21 March 2016 after consultation with Service Leads and the Council's Corporate Management Team.

3.2 From 1<sup>st</sup> October the delivery of the Council's Internal Audit function transferred to LGSS. This report summarises the work undertaken by Internal Audit during the period April to October 2016.

4.0 ARGUMENTS/CONCLUSIONS

4.1 The attached report (Appendix 1) informs members on the progress to date against the audit plan for the first seven months of the financial year.

4.2 Internal Audit is on track to deliver the number of audit days approved by this Committee in March 2016.

5.0 FINANCIAL IMPLICATIONS/EQUALITY IMPACT ASSESSMENT

5.1 There are no additional financial implications arising from this report. An Equality Impact Assessment is not required.

6.0 APPENDICES

6.1 Appendix 1 – Internal Audit Update Report 2016/17

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**Background Documents****Location****Contact Officer**

None.

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