

Internal Audit Progress Report

To: Corporate Governance & Finance Committee

Date: 3rd April 2017

From: Chief Internal Auditor, LGSS

[R245]

1. ISSUE

- 1.1. To advise Members of the work of Internal Audit completed during the period April 2016 to March 2017, and the progress against the Internal Audit Plan.

2. RECOMMENDATION

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

3. 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 1st 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 2016 to March 2017.

4. ARGUMENTS/CONCLUSIONS

- 4.1. The attached report (Appendix 1) informs Members on the progress to date against the audit plan.

5. 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. APPENDICES

- 6.1. Appendix 1 – Internal Audit Update Report 2016/17

<u>Background Documents</u>	<u>Location</u>	<u>Contact Officer</u>
None	LGSS, Room 207 The Grange Ely	Duncan Wilkinson, Chief Internal Auditor duncan.wilkinson@milton-keynes.gov.uk Neil Hunter Deputy Head of Internal Audit neil.hunter@cambridgeshire.gov.uk Jonathan Tully Principal Audit Manager jonathan.tully@cambridgeshire.gov.uk Trevor Bowd Principal Auditor trevor.bowd@eastcambs.gov.uk