
TITLE: INTERNAL AUDIT INTERIM REPORT 2015/16

Committee: Corporate Governance & Finance Committee

Date: 3rd December 2015

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[Q136]

1.0 ISSUE

1.1 To report on the work of Internal Audit for the period April 2015 to October 2015.

2.0 RECOMMENDATION(S)

2.1 The Committee notes the work undertaken by Internal Audit during the first seven months of the financial year 2015/16.

3.0 BACKGROUND/OPTIONS

3.1 The purpose of this report is to meet the Principal Auditor's reporting requirements set out in the Public Sector Internal Audit Standards. It briefly sets out Internal Audit's progress against the 2015/16 Audit Plan which was approved by this Committee in March 2015.

4.0 ARGUMENTS/CONCLUSIONS

4.1 The attached report demonstrates that Internal Audit is on track to deliver the planned number of audit days. A more detailed report on the work of Internal Audit will be presented at the end of the financial year.

5.0 FINANCIAL IMPLICATIONS/EQUALITY IMPACT ASSESSMENT

5.1 There are no additional financial implications arising from this report.

5.2 Equality Impact Assessment (INRA) not required.

6.0 APPENDICES

6.1 Appendix 1 – Interim Progress Report April 2015 to October 2015.

Background Documents

None

Location

Room 207
The Grange,
Ely

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