

INTERNAL AUDIT ANNUAL REPORT 2016/17

To: Resources & Finance Committee

Date: 19th June 2017

From: Chief Internal Auditor, LGSS

[S30]

1. **ISSUE**

1.1. To report on the work of internal audit for the financial year 2016/17.

2. **RECOMMENDATION**

2.1. The Committee is requested to consider and approve the Annual Internal Audit Report.

3. **BACKGROUND/OPTIONS**

3.1 The Public Sector Internal Audit Standards require that the Chief Internal Auditor presents an annual report to the Resources and Finance Committee. This is reflected in the 'Responsibility of Functions' of the Committee.

3.2 The purpose of the report is for the Resources and Finance Committee to consider the Annual Internal Audit Report for 2016 – 17 and be made aware of the Chief Internal Auditor's opinion on the state of the Internal Control Framework within East Cambridgeshire District Council.

4. **ARGUMENTS/CONCLUSIONS**

4.1. The Annual Internal Audit Report summarises the work completed in the year, and forms part of the evidence that supports the Authority's Annual Governance Statement 2016 – 17.

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 Annual Report

<u>Background Documents</u>	<u>Location</u>	<u>Contact Officer</u>
Internal Audit Plan 2016/17 and revisions approved by the Committee.	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