

Internal Audit Annual Report and Opinion

Head of Service: Gerry Cox, Chief Executive - SWAP
Lead Officer: Jo George – Assistant Director
Contact Details: jo.george@southwestaudit.co.uk

Purpose of the Report

This report provides an update on the position of the Internal Audit Plan at the end of 2014/15 and also provides Internal Audits overall Opinion on the systems of internal control at South Somerset District Council.

Recommendation

To note the content of the Internal Audit Annual Report and Opinion.

Background

The Audit Committee agreed the original 2014/15 Internal Audit Plan at its 27 March 2014 meeting. A report on plan progress was provided in October 2014 (for half year) and in February 2015 (for quarter three).

Appendix A - Detailed Internal Audit Annual Report and Opinion for 2014/15

Appendix B - Audit Plan 2014/15 Progress Table

Appendix C - Audit Assurance Definitions

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
