

Internal Audit Annual Activity Report 2017/18

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Purpose of the Report

This report provides a summary of the delivery of the Internal Audit Plan for the year 2017/18. The report aims to provide assurance to the Audit Committee regarding the effectiveness of the control environment operated by and on behalf of the council during the year, and highlight any significant matters to be addressed by management.

Recommendation

To note that no significant findings are identified through the delivery of the plan for the year, and to note the conclusions and recommendations included in the report.

Background

The Audit Committee agreed the 2017/18 Internal Audit Plan at its March 2017 meeting, and has received progress reports during the year. This report is to inform the Audit Committee of the end of year results and conclusions through the delivery of the audit plan. This also informs the auditor's annual opinion which is contained in a separate report.

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
