

Internal Audit Annual Activity Report 2018/19

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Purpose of the Report

To update members on the Internal Audit Plan 2018-19 progress and bring to their attention any significant findings identified through our work. 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 and highlight any significant matters to be addressed by management.

Recommendation

Members are asked to note progress made in delivery of the 2018/19 internal audit plan and that 2 significant findings have been identified since the previous update in October 2018.

Background

The Internal Audit function plays a central role in corporate governance by providing assurance to the Audit Committee over the effectiveness of internal controls, governance and risk management. The 2018-19 Annual Audit Plan was approved by the Audit Committee at its March 2018 meeting and is to provide independent and objective assurance on SSDC's Internal Control Environment and this work will support the Annual Governance Statement.

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
