

Accounts, Audit and Risk Committee

INTERNAL AUDIT ANNUAL REPORT

27 June 2012

Report of Head of Finance and Procurement

PURPOSE OF REPORT

This reports sets out the internal audit annual report.

This report is public

Recommendations

The Accounts, Audit and Risk Committee is recommended to:

- (1) Consider and approve the report

Summary

The Chief Internal Auditor submits the Internal Audit Annual Report 2011/12 for the Committee's consideration. The report presents the Chief Internal Auditor's annual opinion on the adequacy and effectiveness of the Council's system of internal control, as required by the Accounts and Audit Regulations.

Key Issues for Consideration/Reasons for Decision and Options

The following options have been identified. The approach in the recommendations is believed to be the best way forward:

Option One	To note the contents of the report
Option Two	To raise issues or questions relating to this report

Implications

Financial:	There are no implications arising from this report. Comments checked by Karen Muir, Corporate System Accountant 01295 221559.
Legal:	There are no implications arising from this report. Comments checked by Karen Muir, Corporate System Accountant 01295 221559.
Risk Management:	There are no implications arising from this report

Comments checked by Karen Muir, Corporate System Accountant, 01295 221559.

Wards Affected

All wards are affected.

Document Information

Appendix No	Title
Appendix 1	Internal Audit Annual Report 2011/12
Background Papers	
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