

**Cherwell District Council**  
**Accounts, Audit and Risk Committee**

**26 March 2014**

<p><b>Internal Audit Progress Report</b> <b>2013-14 and Internal Audit Plan 2014-15</b></p>
---

**Report of the Head of Finance and Procurement**

This report is public

**Purpose of report**

To receive PwC's progress report summarising their internal audit work to date and to receive the Internal Audit Plan for next year.

**1.0 Recommendations**

The meeting is recommended to:

- 1.1 Note the contents of the 2013-14 progress report and the details of the 2014-15 Internal Audit Plan.

**2.0 Introduction**

- 2.1 Internal Audit undertakes its work in line with their Audit Plan issued June 2013.

**3.0 Report Details**

- 3.1 Internal Audit is on track to deliver its planned programme of work for the year (attached in Appendix 1).
- 3.2 Internal Audit have discussed and agreed the 2014-15 plan with JMT. The detailed plan is attached at Appendix 2.

**4.0 Conclusion and Reasons for Recommendations**

- 4.1 The progress report summarises the progress of internal audit's work.

**5.0 Consultation**

None

## 6.0 Alternative Options and Reasons for Rejection

6.1 The following alternative options have been identified and rejected for the reasons as set out below.

Option 1: Not applicable as this report is for information. However, members may wish to request further information from the Chief Internal Auditor.

## 7.0 Implications

### Financial and Resource Implications

7.1 There are no financial implications arising directly from any outcome of this report.

Comments checked by: Nicola Jackson, Corporate Finance Manager

Tel: 01295 221731, nicola.jackson@cherwellandsouthnorthants.gov.uk

### Legal Implications

7.2 There are no legal implications arising directly from any outcome of this report.

Comments checked by: Kevin Lane, Head of Law & Governance,

Tel: 0300 0030107, kevin.lane@cherwellandsouthnorthants.gov.uk

### Risk Management Implications

7.3 There are no risk implications arising directly from any outcome of this report.

Comments checked by: Nicola Jackson, Corporate Finance Manager

Tel: 01295 221731, nicola.jackson@cherwellandsouthnorthants.gov.uk

## 8.0 Decision Information

### Wards Affected

All wards are affected

### Links to Corporate Plan and Policy Framework

All corporate plan themes.

### Lead Councillor

None

### Document Information

Appendix No	Title
Appendix 1	PwC Progress Report 2013-14
Appendix 2	PwC Internal Audit Plan 2014-15
Background Papers	
None	
Report Author	Tim Madden
Contact Information	01295 221731 Tim.madden@cherwellandsouthnorthants.gov.uk