

Cherwell District Council

Accounts Audit and Risk Committee

26 March 2015

<p>Internal Audit – Progress Report 2014-15 and Draft Internal Audit Plan 2015-16</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 Draft Internal Audit Plan for next year.

1.0 Recommendations

The meeting is recommended:

- 1.1 To note the contents of the 2014-15 progress report.
- 1.2 To note the details of the 2015-16 Draft Internal Audit Plan.

2.0 Introduction

- 2.1 Internal Audit undertakes its work in line with their Audit Plan issued March 2014.

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 drafted the 2015-16 plan to be discussed and agreed 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: Denise Taylor, Corporate Accountant, 01295 221982
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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
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Risk Management Implications

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

Comments checked by: Denise Taylor, Corporate Accountant, 01295 221982
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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 2014-15
Appendix 2	PwC Draft Internal Audit Plan 2015-16
Background Papers	
None	
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