

Cherwell District Council
Accounts Audit and Risk Committee

2 December 2015

Internal Audit – Progress Report 2015-16

Report of the Head of Finance & Procurement

This report is public

Purpose of report

To receive the PwC Internal Audit progress report 2015-16.

1.0 Recommendations

The meeting is recommended:

- 1.1 to consider and note the contents of the Progress Report.

2.0 Introduction

- 2.1 Internal Audit undertakes its work in line with their Audit Plan issued March 2015.

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).

4.0 Conclusion and Reasons for Recommendations

- 4.1 The progress report summarises internal audit's work for 2015-16.

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: George Hill

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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

7.3 There are no risk management issues arising directly from this report

Comments checked by: Jo Pitman, Head of Transformation

Jo.pitman@cherwellandsouthnorthants.gov.uk

Equality and Diversity

7.4 There are no equality and diversity issues arising directly from this report

Comments checked by: Jo Pitman, Head of Transformation

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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 2015-16
Background Papers	
None	
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