

Cherwell District Council
Accounts Audit and Risk Committee

20 January 2016

Internal Audit – Progress Report 2015-16

Report of the Head of Finance & Procurement

This report is public

Purpose of report

To consider the PwC Internal Audit Annual Report.

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, Corporate Finance Manager
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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
0300 0030107 Kevin.Lane@cherwellandsouthnorthants.gov.uk

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
Jo.pitman@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 2015-16
Background Papers	
None	
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