

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

**21 September 2016**

<b>Internal Audit – Progress Report 2016/17</b>
---

**Report of the Chief Finance Officer**

This report is public

**Purpose of report**

To receive PwC's progress report summarising their internal audit work to date.

**1.0 Recommendations**

The meeting is recommended to note:

- the contents of the 2016/17 progress report

**2.0 Introduction**

2.1 Internal Audit undertakes its work in line with their Audit Plan issued in March 2016.

**3.0 Report Details**

3.1 Internal Audit is on track to deliver its planned programme of work for the 2016/17 year see Appendix 1.

**4.0 Conclusion and Reasons for Recommendations**

4.1 The annual report and progress report summarise 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:

George Hill, Corporate Finance Manager, 01295 221731

[george.hill@cherwellandsouthnorthants.gov.uk](mailto:george.hill@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, 0300 0030107

[Kevin.Lane@cherwellandsouthnorthants.gov.uk](mailto:Kevin.Lane@cherwellandsouthnorthants.gov.uk)

### **Risk Management Implications**

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

Comments checked by:

Ed Bailey, Corporate Performance Manager, 01295 221605

[edward.bailey@cherwellandsouthnorthants.gov.uk](mailto:edward.bailey@cherwellandsouthnorthants.gov.uk)

### **Equality and Diversity**

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

Comments checked by:

Caroline French, Corporate Policy Officer, 01295 221586

[caroline.french@cherwellandsouthnorthants.gov.uk](mailto:caroline.french@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 2016/17
Background Papers	
None	
Report Author	Paul Sutton, Chief Finance Officer
Contact Information	<a href="mailto:Paul.Sutton@Cherwellandsouthnorthants.gov.uk">Paul.Sutton@Cherwellandsouthnorthants.gov.uk</a> 0300 003 0106