

Cherwell District Council
Accounts Audit and Risk Committee

6 December 2016

Internal Audit – Progress Report 2016/17

Report of the Chief Finance Officer

This report is public

Purpose of report

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

1.0 Recommendations

The meeting is recommended:

- 1.1 To note the internal audit progress 2016/17 verbal update.

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.

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

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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

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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

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Equality and Diversity

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

Comments checked by:

Caroline French, Business Transformation Project Officer, 01295 221586

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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
None	
Background Papers	
None	
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