

Cherwell District Council
Accounts, Audit and Risk Committee

13 March 2019

Internal Audit Update 2018/19

Report of the Executive Director: Finance and Governance (Interim)

This report is public

Purpose of report

To receive CW Audit Services update report for 2018/19.

1.0 Recommendations

The meeting is recommended to:

- 1.1 Note the contents of the 2018/19 internal audit progress report from CW Audit Services.

2.0 Introduction

- 2.1 Internal Audit undertakes a programme of work each year which is produced in consultation with senior management. The plan will be monitored for progress during the year and regular reports and updates will be provided to the Committee.

3.0 Report Details

- 3.1 Internal Audit is on track to deliver its planned programme of work for the 2018/19 year see Appendix 1.

4.0 Conclusion and Reasons for Recommendations

- 4.1 The Annual plan sets out the work programme for Internal Audit 2018/19 and provides the framework for assessing the internal control framework in place. This work programme will assist the Committee is gaining further assurance on the Councils internal controls.

5.0 Consultation

- 5.1 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: Members may choose to seek additional information from CW audit services and officers.

7.0 Implications

Financial and Resource Implications

7.1 There are no financial implications arising directly from this report.

Comments checked by:

Kelly Watson, Deputy Section 151 officer, 0300 003 0206

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Legal Implications

7.2 There are no legal implications arising directly from any outcome of this report.

Comments checked by:

Chris Mace, Solicitor, 01327 322125

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Risk Management Implications

7.3 There are no risk management implications arising directly from this report. The work of Internal Audit is key to ensuring the Council has effective governance and processes in place to manage risks across the organisation.

Comments checked by:

Hedd Vaughan-Evans, Assistant Director – Performance and Transformation, 0300 003 0111, Hedd.vaughanevans@cherwell-dc.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	CW Audit Services Update Report 2018-19
Background Papers	
None	
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