

Cherwell District Council
Accounts Audit and Risk Committee

22 January 2020

Internal Audit – Progress Report 2019/20

Report of the Executive Director of Finance (Interim)

This report is public

Purpose of report

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

1.0 Recommendations

The meeting is recommended:

- 1.1 To note the contents of the 2019/20 progress report from CWAS.

2.0 Introduction

- 2.1 CWAS provide the Council's Internal Audit Service for 2019/20 and undertake their work in line with their Audit Plan originally agreed in March 2019.

3.0 Report Details

- 3.1 The Internal Audit Service progress report for 2019/20 is presented at Appendix 1.

4.0 Conclusion and Reasons for Recommendations

- 4.1 The progress report summarises the progress of internal audit's work for 2019/20.

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: No alternative options have been identified as this report is for information only, however, members may wish to request further information from the Chief Internal Auditor.

7.0 Implications

Financial and Resource Implications

- 7.1 The cost of the Internal Audit Service is within the approved budget and there are no further financial implications arising directly from any outcome of this report.

Comments checked by:

Dominic Oakeshott, Assistant Director of Finance (Interim), 0300 003 0110
dominic.oakeshott@cherwell-dc.gov.uk

Legal Implications

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

Comments checked by:

Richard Hawtin, Team Leader – Non-contentious, 01295 221695
richard.hawtin@cherwell-dc.gov.uk

Risk Management Implications

- 7.3 There are no risk management issues arising directly from this report. Risks are captured as part of the audit programme of work and escalated to the leadership risk register as and when necessary.

Comments checked by:

Louise Tustian, Acting Assistant Director – Performance and Transformation, 01295 221786, louise.tustian@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

Councillor Tony Ilott – Lead Member for Financial Management.

Document Information

Appendix No	Title
Appendix 1	CWAS Progress Report 2019/20.
Background Papers	
None	
Report Author	Adele Taylor, Executive Director of Finance (Interim)
Contact Information	Adele.taylor@cherwell-dc.gov.uk 0300 003 0103