

Accounts Audit and Risk Committee

Internal Audit Annual Report 2012/13

26 June 2013

Report of Chief Internal Auditor

PURPOSE OF REPORT

This report sets out the Internal Audit annual report.

This report is public

Recommendations

The Accounts, Audit and Risk Committee is recommended to consider and note the contents of this report.

Executive Summary

The Chief Internal Auditor submits the Internal Audit Annual Report 2012/13 for the Committee's consideration. The report presents the Chief Internal Auditor's annual opinion on the adequacy and effectiveness of the Council's system of internal control, as required by the Accounts and Audit Regulations.

Implications

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| Financial: | There are no implications arising from this report. Comments checked by Nicola Jackson, Corporate Finance Manager 01295 221731 |
| Legal: | There are no implications arising from this report. Comments checked by Nicola Jackson, Corporate Finance Manager 01295 221731 |
| Risk Management: | There are no implications arising from this report. Comments checked by Nicola Jackson, Corporate Finance Manager 01295 221731 |

Wards Affected

All

Document Information

Appendix No	Title
Appendix 1	Internal Audit Annual Report 2012/13
Background Papers	
n/a	
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