

Cherwell District Council

Accounts, Audit and Risk Committee

4 December 2013

Internal Audit – Progress Report

Report of Interim Head of Finance and Procurement

This report is public

Purpose of report

To receive PriceWaterhouseCooper'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 progress report.

2.0 Introduction

- 2.1 Internal Audit undertakes its work in line with their Audit Plan issued June 2013.

3.0 Report Details

- 3.1 Internal Audit is on track to deliver its planned programme of work for the year.

4.0 Conclusion and Reasons for Recommendations

- 4.1 The progress report summarises 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: Nicola Jackson, Corporate Finance Manager
01295 221731 Nicola.Jackson@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

Risk Management Implications

- 7.3 There are no risk management implications arising directly from any outcome of this report.

Comments checked by: Nicola Jackson, Corporate Finance Manager
01295 221731 Nicola.Jackson@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	PriceWaterhouseCooper's Progress Report
Background Papers	
None	
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