

**Cherwell District Council**  
**Accounts Audit and Risk Committee**

**17 September 2014**

<b>Internal Audit – Progress Report 2014-15</b>
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**Report of the Director of Resources**

This report is public

**Purpose of report**

To consider the PwC Internal Audit Progress report.

**1.0 Recommendations**

The meeting is recommended

- 1.1 To consider and note the contents of the Progress Report.

**2.0 Introduction**

- 2.1 Internal Audit undertakes its work in line with their Audit Plan issued March 2014.

**3.0 Report Details**

- 3.1 Internal Audit is on track to deliver its planned programme of work for the year (attached in Appendix 1).

**4.0 Conclusion and Reasons for Recommendations**

- 4.1 The progress report summarises internal audit's work for 2014-15.

**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](mailto: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](mailto:Kevin.Lane@cherwellandsouthnorthants.gov.uk)

### **Risk Management Implications**

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

Comments checked by: Nicola Jackson, Corporate Finance Manager  
01295 221731 [Nicola.Jackson@cherwellandsouthnorthants.gov.uk](mailto: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**

<b>Appendix No</b>	<b>Title</b>
Appendix 1	PwC Progress Report 2014-15
<b>Background Papers</b>	
None	
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