

Cherwell District Council
Accounts Audit and Risk Committee

3 December 2014

Internal Audit – Progress Report 2014-15

Report of the Head of Finance and Procurement

This report is public

Purpose of report

To receive the PwC Internal Audit Progress Report.

1.0 Recommendations

The meeting is recommended 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

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 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	PwC Progress Report 2014-15
Background Papers	
None	
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