

Accounts Audit and Risk Committee

Internal Audit Annual Report 2009/10

23 June 2010

Report of Chief Internal Auditor

PURPOSE OF REPORT

This report provides the Committee with the Internal Audit Annual Report for 2009/10.

This report is public

Recommendations

The Accounts, Audit and Risk Committee is recommended to:

- (1) Consider and approve this report.

Executive Summary

1.1 Introduction

This report provides the Committee with the Internal Audit Annual Report for 2009/10. This summarises the outcomes of our 2009/10 plan and the overall level of assurance we have awarded for the Council's systems of Internal Control.

1.2 Proposals

No specific proposals included

1.3 Conclusion

The Accounts, Audit and Risk Committee is recommended to consider and approve this report

Background Information

Internal audit is required to produce an Annual Report on completion of the audit plan. This is in line with current Internal Audit Standards and the CIPFA Code of Practice for Internal Audit in Local Government in the United Kingdom

Implications

Financial: n/a

Legal: n/a

Risk Management: The Audit Plan approved by this Committee is monitored as part of the Council's Performance Monitoring Framework. Failure to achieve the audit plan could result in a risk that independent assurance will not be provided on the internal control environment as required, and could be seen to undermine the effectiveness of the Internal Audit team. Failure to achieve the audit plan could lead to adverse comment from the external auditors. This risk has been assessed on the Council's risk register, entry number 0264.

Comments checked by Chris Dickens, Chief Internal Auditor, 07720 427215

Wards Affected

All

Document Information

Appendix No	Title
Appendix 1	Internal Audit Annual Report 2009/10
Background Papers	
n/a	
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