

Item No: 8.	Classification: Open	Date: 18 July 2018	Meeting Name: Audit, Governance and Standards Committee
Report title:		Internal Audit update July 2018	
Wards or Groups affected:		All	
From:		Strategic Director of Finance and Governance	

RECOMMENDATIONS

1. That the audit, governance and standards committee note the update on internal audit work attached as Appendix A.

KEY ISSUES FOR CONSIDERATION

2. The role of internal auditors is to provide independent, objective assurance designed to add value and improve the council's performance. It assists the council to achieve its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control and governance processes. An update on the work of internal audit is attached as Appendix A.

Community impact statement

3. This report is not considered to have a direct impact on local people and communities.

Resource implications

4. The cost of the internal audit and anti-fraud service is contained within existing budgets for 2018-19.

Consultation

5. The 2018-19 internal audit plan was subject to consultation with strategic directors, directors and key staff.

SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

6. None required.

BACKGROUND DOCUMENTS

Background Papers	Held at	Contact
None		

APPENDICES

No.	Title
Appendix A	Internal Audit

AUDIT TRAIL

Lead Officer	Ian Young, Departmental Finance Manager		
Report Author	Virginia Wynn-Jones, Principal Constitutional Officer		
Version	Final		
Version Date	10 July 2018		
Key Decision	No		
CONSULTATION WITH OTHER OFFICERS / DIRECTORATES / CABINET MEMBER			
Officer Title	Comments Sought	Comments Included	
Director of Law and Democracy	N/A	N/A	
Strategic Director of Finance and Governance	N/A	N/A	
Cabinet Member	N/A	N/A	
Final report sent to Constitutional Team		10 July 2018	