

Item No: 9.	Classification: Open	Date: 18 July 2018	Meeting Name: Audit, Governance and Standards Committee
Report title:		Internal Audit Annual Report 2017-18	
Wards or Groups affected:		All	
From:		Strategic Director of Finance and Governance	

RECOMMENDATIONS

1. That the audit, governance and standards committee note the Internal Audit Annual report, attached as Appendix A.

KEY ISSUES FOR CONSIDERATION

2. The annual report summarises the work of internal audit and anti-fraud for the financial year 2017-18 and includes the head of anti-fraud and audit's opinion regarding the adequacy and effectiveness of Southwark's arrangements for governance, risk management and control for the year.

Community impact statement

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

Resource implications

4. There are no direct resource implications in this report.

Consultation

5. There has been no consultation on this report.

SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

6. None required.

BACKGROUND DOCUMENTS

Background Papers	Held at	Contact

APPENDICES

No.	Title
Appendix A	Internal Audit Annual report 2017-18

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	Yes		
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	