

WAVERLEY BOROUGH COUNCIL
AUDIT COMMITTEE – 21 JUNE 2016

Title:

PROGRESS ON THE INTERNAL AUDIT PLANS FOR 2015/16 AND 2016/17

[Wards Affected: All]

Summary and purpose:

The Committee's Terms of Reference include provision for the Committee to comment on the progress made in the achievement of the Audit Plan. An update on the current position of the reviews in 2015/16 and 2016/17 is presented.

How this report relates to the Council's Corporate Priorities:

The work of the Internal Audit service can have an impact upon all the Council's priorities as its work involves exposure to all service areas.

Financial Implications:

There are no specific financial implications from this report, however the delivery of the Audit Plan will contribute towards the Council's sound financial and management processes and help ensure sound probity and governance arrangements are in place.

Legal Implications:

The Council must have an operational plan that must cover a period of no more than a year in order to fully comply with the requirements of the Code of Practice issued by CIPFA, which is given mandatory status by the Accounts and Audit Regulations.

Introduction

1. The progress on the completion of the Internal Audit Plan for 2015/16 is shown as attached at Annexe 1.
2. The progress on the commencement of the Internal Audit Plan for 2016/17, including the relevant quarters as agreed by the Head of Services and Service Managers are attached at Annexe 2.

Conclusion

3. The Committee is asked to note that the review of IT Sharepoint deferred from 2015/16 is programmed for starting in Quarter 1 (13 June 2016).

Recommendation

It is recommended that the Committee:

1. notes the progress for the Internal Audit Plan 2015/16 as attached at Annexe 1;
2. notes the progress for the Internal Audit Plan 2016/17 as attached at Annexe 2.

Background Papers

There are no background papers (as defined by Section 100D(5) of the Local Government Act 1972) relating to this report.

CONTACT OFFICER:

Name: Gail Beaton
Internal Audit Client Manager

Telephone: 01483 523260
E-mail: gail.beaton@waverley.gov.uk
