

**WAVERLEY BOROUGH COUNCIL**

**AUDIT COMMITTEE – 19/11/2014**

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**Title:**

**PROGRESS ON THE INTERNAL AUDIT PLAN FOR 2014/15**

**[Wards Affected: All]**

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**Summary and purpose:**

The Committee's terms of reference include provision for the Committee to comment on the progress made in the Audit Plan. This report updates the committee on the current position of the Internal Audit reviews detailed in the 2014/15 Audit Plan presented.

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**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.

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**Introduction**

1. The Internal Audit Plan work is completed by our contractors Baker Tilly who are currently procured to provide approximately 230 days per year, plus 20 days carried over for deferred reviews from 2013/14. The progress on the completion of the Internal Audit Plan for 2014/15 is shown as attached at Annexe 1.

**Conclusion**

2. The Committee is asked to note the progress made on the plan.

## **Recommendation**

It is recommended that the Audit Committee notes the progress for the Internal Audit Plan 2014/15 as attached at Annexe 1.

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## **Background Papers**

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

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