

**WAVERLEY BOROUGH COUNCIL**  
**AUDIT COMMITTEE – 15 NOVEMBER 2016**

---

**Title:**

**PROGRESS ON THE INTERNAL AUDIT PLAN FOR 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 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 2016/17 is shown as attached at Annexe 1.

## **Conclusion**

2. The Committee is asked to note the progress being made on the 2016/17 Audit Plan.

## **Recommendation**

It is recommended that the Committee notes the progress for the Internal Audit Plan 2016/17 as attached at Annexe 1.

---

## **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

**Telephone:** 01483 523260

**Internal Audit Client Manager**

**E-mail:** [gail.beaton@waverley.gov.uk](mailto:gail.beaton@waverley.gov.uk)

---