

WAVERLEY BOROUGH COUNCIL
AUDIT COMMITTEE – 27 MARCH 2018

Title:

PROGRESS ON THE INTERNAL AUDIT PLAN FOR 2017/18

[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 2017/18 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 2017/18 is shown as attached at Annexe 1. The majority of the work has now been completed. The IT review on email and server virus protection initially planned to utilise 7 days resource is included within the requirements of the PSN annual review that is completed to comply with the government security requirements. Therefore as assurance on this area has already been supplied through the continuation of our PSN certification this review will not be carried out to prevent duplicate use of resources.

Conclusion

2. The Committee is asked to note the progress made on the 2017/18 Audit Plan, and to note that the contractor has achieved the plan by 31 March 2018.

Recommendation

It is recommended that the Committee notes the progress and the changes to the Internal Audit Plan for 2017/18, 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.

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