

WAVERLEY BOROUGH COUNCIL
AUDIT COMMITTEE – 25 SEPTEMBER 2018

Title:

PROGRESS ON THE INTERNAL AUDIT PLAN FOR 2018/19

[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 2018-19 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 2018-19 is shown as attached at Annexe 1. Each review has an indicative quarter for when the work will be completed and the planned start dates as agreed by the relevant Head of Service.

Conclusion

2. The Committee is asked to note the current position of the 2018-19 Internal Audit Plan. There are many reviews to be completed in the 3rd and 4th quarters as these were the preferred dates for the service areas as provided by the heads of service before the June 2018 Audit Committee. Minor changes have been made to add new review areas (shown in the blue) and revisions to planned quarters where requested by Head of Services, the contractor has confirmed that these will be completed in the following months and many of the reviews have been allocated indicative start dates agreed with the service areas.

Recommendation

It is recommended that the Committee notes the status of the 2018-19 Audit Plan as attached in 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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