

WAVERLEY BOROUGH COUNCIL
AUDIT COMMITTEE – 17 NOVEMBER 2015

Title:

PROGRESS ON THE INTERNAL AUDIT PLAN FOR 2015/16

[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 for 2015/16 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 proposed inclusion of new reviews are shown in the colour blue.

Conclusion

3. The Committee is asked to note the progress being made on the 2015/16 Audit Plan.

4. Endorse the inclusion of the reviews shown in blue to the 2015/16 Audit Plan.

Recommendation

It is recommended that the Committee notes the progress for the Internal Audit Plan 2015/16 as attached at Annexe 1 and endorses the inclusion of the reviews shown as blue.

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
