
REPORT TO:	AUDIT SUB-COMMITTEE	AGENDA ITEM: 7
DATE OF MEETING:	15th JUNE 2016	CATEGORY: RECOMMENDED
REPORT FROM:	AUDIT MANAGER	
MEMBERS' CONTACT POINT:	ADRIAN MANIFOLD Adrian.manifold@centralmidlandsaudit.gov.uk (01332 643281)	DOC: u/ks/audit/internal audit/annual reports/HOA Opinion 2016
SUBJECT:	INTERNAL AUDIT ANNUAL REPORT 2015/16	REF:
WARD(S) AFFECTED:	ALL	TERMS OF REFERENCE: AS 02

1.0 Recommendations

1.1 To consider and note the Annual Internal Audit Opinion for 2015/16.

2.0 Purpose of Report

2.1 To set out the opinion of Internal Audit on the adequacy and effectiveness of the Council's internal control environment.

3.0 Detail

3.1 Under Audit regulations, the Internal Audit Manager is required to provide a written report to those charged with governance, which gives an opinion on the overall adequacy and effectiveness of the Council's internal control environment. This is timed to support the Annual Governance Statement.

3.2 The audit opinion is based on the work undertaken by internal audit in 2015/16. In summary, based on the work undertaken during the year, the Audit Manager reached the overall opinion that *there is an acceptable level of internal control within the Council's systems and procedures.*

3.4 The detailed report, setting out how this opinion was reached, is attached.

4.0 Financial Implications

4.1 None

5.0 Corporate Implications

5.1 None directly

7.0 Community Implications

7.1 None directly

8.0 Background Papers

8.1 The Accounts and Audit Regulation 2015.