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<b>REPORT TO:</b>	<b>AUDIT SUB-COMMITTEE</b>	<b>AGENDA ITEM: 7</b>
<b>DATE OF MEETING:</b>	<b>20<sup>th</sup> SEPTEMBER 2017</b>	<b>CATEGORY: RECOMMENDED</b>
<b>REPORT FROM:</b>	<b>AUDIT MANAGER</b>	
<b>MEMBERS' CONTACT POINT:</b>	<b>ADRIAN MANIFOLD</b> <a href="mailto:Adrian.manifold@centralmidlandsaudit.gov.uk">Adrian.manifold@centralmidlandsaudit.gov.uk</a> <b>(01332 643281)</b>	<b>DOC:</b> u/ks/audit/internal audit/annual reports/summary
<b>SUBJECT:</b>	<b>INTERNAL AUDIT ANNUAL REPORT 2016/17</b>	<b>REF:</b>
<b>WARD(S) AFFECTED:</b>	<b>ALL</b>	<b>TERMS OF REFERENCE: AS 02</b>

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## **1.0 Recommendations**

1.1 To consider and note the Annual Internal Audit Opinion for 2016/17.

## **2.0 Purpose of Report**

2.1 The Public Sector Internal Audit Standards (PSIAS) sets out the requirements for the Chief Audit Executive to report to the Committee to help inform their opinions on the effectiveness of the framework of governance, risk and control in operation within the Council.

## **3.0 Detail**

3.1 The report of the Audit Manager is appended. This is an updated report following an interim opinion reported to the Committee in June 2017.

## **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