
REPORT TO:	AUDIT SUB-COMMITTEE	AGENDA ITEM: 9
DATE OF MEETING:	14th JUNE 2017	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/summary
SUBJECT:	INTERNAL AUDIT ANNUAL REPORT 2016/17	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 provide the detail and opinion of the Chief Audit Executive on the overall adequacy and effectiveness of the Council's risk management, control and governance processes (i.e. the system of internal control).

3.0 Detail

3.1 Under The Public Sector Internal Auditing Standards, the Audit Manager (Chief Audit Executive) is required to provide a written report on an annual basis to those charged with governance, which gives an opinion on the overall adequacy and effectiveness of the Council's internal control environment.

3.2 This opinion is based on the work undertaken by internal audit during 2016/17. 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