
REPORT TO:	AUDIT SUB-COMMITTEE (SPECIAL)	AGENDA ITEM: 8
DATE OF MEETING:	29 th MAY 2019	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 2018/19	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 2018/19.

2.0 Purpose of Report

2.1 The Public Sector Internal Audit Standards (PSIAS) sets out the requirements for the Chief Audit Executive to provide an annual internal audit opinion based on an objective assessment of the framework of governance, risk management and control.

3.0 Detail

3.1 The report of the Audit Manager is detailed in a report which 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