

Regulatory & Audit Committee

Title:	Annual Report of the Chief Auditor
Date:	24 June 2015
Author:	Chief Internal Auditor
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Local members affected:	n/a

For press enquiries concerning this report, please contact the media office on 01296 382444

Summary

This report sets out the Chief Auditors opinion on the Council's system of internal control, based on the internal audits undertaken, and other available assurance mechanisms.

The opinion positively concludes the system of internal control provides reasonable assurance regarding the effective, efficient and economic exercise of the Council's functions

The report summarises the conclusions from all the internal audits completed, and more detailed summaries of the audits completed since the last Internal Audit progress report in April 2015.

Recommendation

The Committee is **RECOMMENDED** to note the report.

Resource implications

None

Legal implications

There are no new legal implications.

Other implications/issues



INVESTOR IN PEOPLE



None

Feedback from consultation, Local Area Forums and Local Member views (if relevant)

Not applicable

Background Papers

None
