

Regulatory & Audit Committee

Title: Annual Report of the Chief Auditor

Date: 25 May 2016

Author: Chief Internal Auditor

Contact officer: Ian Dyson, 01296 383070

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 Chief Auditors conclusion on whether the Council's overall system of internal control facilitates the effective exercise of the Council's functions and provides a reasonable assurance regarding the effective, efficient and economic exercise of the Council's functions has been to be qualified for 2015/16.

The report summarises the conclusions from all the internal audits completed, including the nine audits that have concluded only "limited" assurance.

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
