



Policy, Finance and Development Committee	Tuesday, 02 February 2016	Matter for Information
--	----------------------------------	-------------------------------

Title: Internal Audit - Progress Report 2015/16

Author: Martin Hone – Interim Chief Financial Officer (Section 151 Officer)

1. Introduction

This report summarises the work of internal audit for 2015/16 for the period to mid-January 2016 which is attached in the Appendix.

2. Recommendations

That Members note the content of the progress report for 2015/16.

3. Information

The internal audit plan for 2015/16 totals 254 days and includes 28 reviews that are planned to be conducted in year. As requested by the Council internal audit have re-prioritised various planned audits within 2015/16.

The purpose of the report is to:

- Show progress against the audit plan
- Summarise key findings and conclusions arising from the work performed during the period

The Appendix gives details of audits completed so far in 2016/16 and provides information on the audit recommendations. There is nothing untoward being reported by internal audit.

Background Papers:-

Internal Audit 2015/16 Plan

Email: martin.hone@oadby-wigston.gov.uk

Tel: (0116) 257 2621

Implications	
Financial (MH)	No direct implications.
Legal (AC)	No direct implications.
Risk (MH)	Internal audit is a key component of the Council's internal control framework. Outcomes of all internal audit reviews will be considered in the context of the strategic risk register.
Equalities (AC)	No direct implications.