



Policy, Finance and  
Development  
Committee

Tuesday, 28 March  
2017

Matter for Information  
and Decision

**Title:** Internal Audit Progress Report 2016/17 and Audit Plan 2017/18

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## 1. Introduction

This report summarises the work of Internal Audit for 2016/17 and details the Internal Audit Plan for 2017/18.

## 2. Recommendations

That Members:

- 2.1. Note the content of the Progress Report for 2016/17 (at Appendix 1); and
- 2.2. Approve the Audit Plan for 2017/18 (at Appendix 2).

## 3. Information

- 3.1. The Internal Audit Plan for 2016/17 totals 260 days and includes 23 reviews planned to be conducted in year. Since the last update to Committee in January 2017 a further review has been issued relating to debtors, where the auditors were able to give a score of full assurance. **Appendix 1** gives details of all the audits completed in 2016/17 and provides information on the audit recommendations.
- 3.2. **Appendix 2** to this report contains the proposed Internal Audit Plan for 2017/18. The Plan includes 20 audit assignments plus follow-ups, contingency and advice programmed over 250 days. Audits are identified and linked to the Council's business objectives and strategic risks.

### Background Documents:-

None.

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Implications	
<b>Financial (CR)</b>	None arising directly from this report.
<b>Legal (AC)</b>	None arising directly from this report.
<b>Risk (MHo)</b>	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.
<b>Equalities (MHo)</b>	None arising directly from this report.
	Equality Assessment:- <input type="checkbox"/> Initial Screening <input type="checkbox"/> Full Assessment <input checked="" type="checkbox"/> Not Applicable