



**Policy, Finance and
Development
Committee**

**Tuesday, 25 July
2017**

**Matter for
Information**

Title: Internal Audit Progress Report 2017/18

Author(s): Martin Hone (Interim Chief Finance Officer / Section 151 Officer)

1. Introduction

This report summarises the work of Internal Audit for the period to the end of June 2017. The purpose of the report is to update the Committee on progress made in delivering the 2016/17 audit plan, commencing the 2017/18 audit plan, and to update in relation to management's implementation of internal audit recommendations. It should be read in conjunction with the Internal Audit Annual Report for 2016/17 included elsewhere on this meeting's agenda.

2. Recommendation(s)

That Members note the content of the progress report for 2016/17 and 2017/18.

3. Information

The Internal Audit Plan for 2017/18 has been agreed and Section 5 of the attached Appendix gives details of planned audits over the coming months.

The purpose of the Report is to:

- Show progress against the Audit Plan; and
- Summarise key findings and conclusions arising from the work performed during the period.

The **Appendix** also gives details of the audits completed in 2016/17 and provides information on the audit recommendations.

Background Documents:

None.

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Implications Internal Audit Progress Report 2017/18	
Finance	No direct implications.
Martin Hone Interim Chief Finance Officer / Section 151 Officer	
Legal	No significant implications.
Anne Court Director of Services / Monitoring Officer	
Corporate Risk(s) (CR)	<input checked="" type="checkbox"/> Other Corporate Risk(s) 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.
Martin Hone Interim Chief Finance Officer / Section 151 Officer	
Corporate Priorities (CP)	<input checked="" type="checkbox"/> Not Applicable
Martin Hone Interim Chief Finance Officer / Section 151 Officer	
Vision & Values (V)	<input checked="" type="checkbox"/> Not Applicable
Martin Hone Interim Chief Finance Officer / Section 151 Officer	
Equalities & Equality Assessment(s) (EA)	No significant implications.
Martin Hone Interim Chief Finance Officer / Section 151 Officer	<input type="checkbox"/> Initial EA Screening <input type="checkbox"/> Full EA Assessment <input checked="" type="checkbox"/> Not Applicable