

**Audit and Governance Committee**  
**27 June 2014****8. DRAFT INTERNAL AUDIT ANNUAL REPORT 2013/14****Recommendation**

1. **The Director of Resources recommends that the Internal Audit Annual Report 2013/14 set out in the Appendix to this report be approved.**

**Introduction**

2. The Annual Internal Audit Report presents a summary of the audit work carried out over the past year. The report specifically:
  - Includes an opinion of the overall effectiveness of the internal control environment and governance framework and the extent to which the Council can rely on the opinion
  - Makes reference to any issues relevant to the Annual Governance Statement
  - Details work carried out in respect of the 2013/14 internal audit plan and individual audit opinions.
3. During the year there have been a number of areas where Internal audit have identified the need to strengthen individual control processes.
4. Internal Audit continues to work with the Audit and Governance Committee and management to both maintain and improve risk, control and governance processes.
5. The detailed report is set out in the Appendix to this report.

**Supporting Information**

Appendix – Internal Audit Progress Report 2013/14

**Contact Points****County Council Contact Points**

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**Specific Contact Points**

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**List of Background Papers**

In the opinion of the proper officer (in this case the Director of Resources) there are no background papers relating to the subject matter of this report.