

AUDIT AND GOVERNANCE COMMITTEE

21 JULY 2017

INTERNAL AUDIT ANNUAL REPORT 2016/17

Recommendations

- 1. The Chief Financial Officer recommends that the Internal Audit Annual Report 2016/17 set out in the Appendix is endorsed.**

Background

2. Internal Audit is required by professional standards to provide a written annual report. The content of the report is prescribed by mandatory codes of practice which specifically require the report to provide an opinion on the overall adequacy and effectiveness of the Authority's governance, risk and control framework.
3. The Annual Internal Audit Report is attached for consideration by the Committee. It summarises all audits undertaken during the year, some of which have been included in previous reports to the Committee and provides an opinion on the overall opinion on the Council's system of internal control. It also gives information on the overall effectiveness of the service.
4. Internal Audit would like to record their thanks to Officers and Members for their support and co-operation during the year.

Contact Points

County Council Contact Points

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Specific Contact Points for this report

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Supporting Information

- Appendix - Internal Audit Annual Report 2016/17

Background Papers

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