

**Audit and Governance Committee**  
**26 June 2015****8. INTERNAL AUDIT ANNUAL REPORT 2014/15****Recommendation**

1. **The Chief Financial Officer recommends that the Internal Audit Annual Report 2014/15 set out in the Appendix is endorsed.**

**Background Information**

2. The Annual Report presents a summary of internal audit work undertaken during 2014/5 and specifically:
  - Gives an opinion on the overall effectiveness of the Council's control environment and the extent to which the Council can rely on the opinion
  - Makes reference to any issues relevant to the Annual Governance Statement.
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 improve risk management, control and governance processes.
5. The detailed report is set out in the Appendix to this report.

**Supporting Information**

Appendix – Internal Audit Annual Report 2014/15

**Contact Points**

**County Council Contact Points**  
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**List of 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: