

13 June 2016

Audit and Scrutiny Committee

Internal Audit Annual Report 2015/16

Report of: *Greg Rubins, Head of Internal Audit (BDO)*

Wards Affected: *All*

This report is: *Public*

1. Executive Summary

- 1.1 This report is the Internal Audit Annual Report for 2015/16. The report gives a summary of the work performed for the 2015/16 Annual Audit Plan.

2. Recommendation

- 2.1 That the Committee approves the Internal Audit Annual Report for 2015/16.**

3. Introduction and Background

- 3.1 BDO have been the appointed as the Council's Internal Auditors since 2014/15.

4. Issue, Options and Analysis of Options

- 4.1 The Internal Audit Annual Report provides a summary of the undertaken for the 2015/16 Annual Audit Plan. The report is attached as Appendix 1.

5. Reasons for Recommendation

- 5.1 To approve the Internal Audit Annual Report for 2015/16.

6. Consultation

- 6.1 N/A

7. References to Corporate Plan

- 7.1 Good financial management underpins all priorities within the Corporate Plan.

8. Implications

Financial Implications

Name & Title: Ramesh Prashar, Financial Services Manager

Tel & Email: 01277 312513 / ramesh.prashar@brentwood.gov.uk

- 8.1 There are no direct financial implications arising from this report.

Legal Implications

Name & Title: Saleem Chughtai, Legal Services Manager

Tel & Email 01277 312500 / saleem.chughtai@brentwood.gov.uk

- 8.2 There are no legal implications arising directly from this report.

9. Background Papers

- 9.1 None

10. Appendices to this report

Appendix A – Internal Audit Annual Report 2015/16

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