

5 July 2017

Audit Committee

Internal Audit Annual Report 2016/17

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 2016/17. The report gives a summary of the work performed for the 2016/17 Annual Audit Plan.

2. Recommendation

- 2.1 That the Committee approves the Internal Audit Annual Report for 2016/17.**

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 work undertaken for the 2016/17 Annual Audit Plan. The report is attached as Appendix A.

5. Reasons for Recommendation

- 5.1 To approve the Internal Audit Annual Report for 2016/17.

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: John Chance, Finance Director

Tel & Email: 01277 312542 / john.chance@brentwood.gov.uk

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

Legal Implications

Name & Title: Daniel Toohey, Head of Legal Services

Tel & Email 01277 312860 / daniel.toohey@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 2016/17

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