

29 June 2015

Audit, Scrutiny and Transformation Committee

Internal Audit Annual Report 2014/15

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

Wards Affected: *All*

This report is: *This report is public*

1. Executive Summary

1.1 This report is the Internal Audit Annual report for 2014/15. The report gives a summary of the work performed for the 2014/15 Annual Audit Plan.

2. Recommendation(s)

2.1 That the Committee approves the Internal Audit Annual Report for 2014/15.

3. Introduction and Background

3.1 BDO are the appointed Internal Auditor's for the Council from 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 2014/15 Annual Audit Plan. The report is attached as Appendix 1.

5. Reasons for Recommendation

5.1 To approve the Internal Audit Annual report for 2014/15.

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: Chris Leslie, Finance Director

Tel & Email: 01277 312542 / christopher.leslie@brentwood.gov.uk

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

Legal Implications

Name & Title: Chris Potter, Monitoring Officer

Tel & Email: 01277 312860 / christopher.potter@brentwood.gov.uk

8.2 There are no direct legal implications arising from this report

9. Appendices to this report

9.1 Appendix A – Internal Audit Annual Report 2014/15

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