

Internal Audit Annual Report and Opinion for 2015/16

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Purpose of the Report

This report provides an update on the position of the Internal Audit Plan at the end of 2015/16 and also provides Internal Audit's overall Opinion on the systems of internal control at South Somerset District Council.

Recommendation

To note the content of the Internal Audit Annual Report and Opinion.

Background

The Audit Committee agreed the original 2015/16 Internal Audit Plan at its March 2015 meeting. A report on the plan progress was provided in November 2015 (Half year) and in February 2016 (for Quarter 3).

Financial Implications

There are no financial implications associated with these recommendations.

Background papers: None.
