

Internal Audit Annual Report and Opinion

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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 2016/17 and also provides Internal Audits 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 2016/17 Internal Audit Plan at its March 2016 meeting. A report on plan progress was provided in November 2016 (Half Year) and in February 2017 (for quarter three).

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
