

Audit Committee – 23rd June 2011

6. 2010/11 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 2010/11 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 2010/11 Internal Audit Plan at its February 2010 meeting. An update was provided in August 2010 (for quarter one), November 2010 (for quarter two) and in February 2011 (for quarter three).

Appendix A - Detailed Internal Audit Annual Report and Opinion for 2010/11
Appendix B - Audit Assurance Definitions
Appendix C - Service Actions with Partial Assurance

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
