

Audit Committee – 23rd May 2013

8. Internal Audit Plan - Review of 2012/13

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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 2012/13 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 2012/13 Internal Audit Plan at its February 2012 meeting. An update was provided in August 2012 (for quarter one), November 2012 (for quarter two) and in February 2013 (for quarter three).

Appendix A - Detailed Internal Audit Annual Report and Opinion for 2012/13

Appendix B - Audit Plan 2012/13 Progress Table

Appendix C - Audit Assurance Definitions

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: Attached as Appendices
