

Audit Committee – 26th June 2014

6. Internal Audit Plan - Review of 2013/14

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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 2013/14 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 2013/14 Internal Audit Plan at its February 2012 meeting. The plan was revised and approved by Audit Committee in June 2013. A report on plan progress was provided in November 2013 (for half year) and in February 2014 (for quarter three).

Appendix A - Detailed Internal Audit Annual Report and Opinion for 2013/14
Appendix B - Audit Plan 2013/14 Progress Table
Appendix C - Audit Assurance Definitions

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
