

## **Internal Audit Annual Report and Opinion 2018/19**

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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 2018/19 and also provides Internal Audit's overall Opinion on the systems of internal control at South Somerset District Council.

### **Recommendation**

Members are asked to note the Annual Opinion on the effectiveness of the internal control environment in the delivery of SSDC objectives.

### **Background**

The Audit Committee agreed the original 2018/19 Internal Audit Plan at its March 2018 meeting, with progress updates provided during the year.

This report summarises the work of the Council's Internal Audit Service and provides:

- A summary of the key risks that were identified during the 2018-19 financial year.
- A schedule of audits completed during the period, detailing their respective assurance opinion rating, the number of recommendations and the respective priority rankings of these.

The Audit Opinion for 2018/19 is contained within the attached SWAP Internal Audit Annual Opinion Report.

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