

Internal Audit Monitoring Report 2015/16
Report of the County Treasurer

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

The attached report summarises internal audit activity with People and sets out the assurance opinions given on the reviews undertaken during 2015/16.

Recommendation: members of the committee are requested to consider:

- the opinion statement within this report;
- the completion of audit work against the plan;
- the overall performance and customer satisfaction on audit delivery;
- consider how the assurances given support the work of the committee for assurance purposes.

Mary Davis

Electoral Divisions: All
Local Government Act 1972

List of Background Papers

Contact for Enquiries: Robert Hutchins
Tel No: (01392) 382437 Larkbeare House

<u>Background Paper</u>	<u>Date</u>	<u>File Ref</u>
Nil		

There are no equality issues associated with this report