Audit, Governance and Standards Committee

28 June 2016

ANNUAL INTERNAL AUDIT AND FRAUD REPORT 2015/16
Report by the Head of the South West London Audit Partnership

Purpose
To consider the Internal Audit and Fraud Report (the review of performance for the past year) summarising some highlights from the Service’s work in 2015/16.

Recommendation
To RESOLVE that the report on the activities of Internal Audit and Fraud for 2015/16 is noted.

Key Points

A. The Internal Audit Service “primarily provides an independent and objective opinion to the organisation on the control environment comprising risk management, control and governance by evaluating its effectiveness in achieving the organisation’s objectives. It objectively examines, evaluates and reports on the adequacy of the control environment as a contribution to the proper, economic, efficient and effective use of resources”. Each year it submits to Members an Internal Audit Plan (the service’s work programme for the forthcoming year), and an Internal Audit Report.

Resource Implications
There are no resource implications arising directly from this report’s recommendations.

Background papers – held by the author of the report: