

ARUN DISTRICT COUNCIL

REPORT TO AND DECISION OF AUDIT & GOVERNANCE COMMITTEE ON 21 NOVEMBER 2019

PART A : REPORT

SUBJECT: Summary of Findings From Reports Issued (Feb – October 2019)

REPORT AUTHOR: Stephen Pearse, Internal Audit Manager

DATE: July 2019

EXTN: 37561

PORTFOLIO AREA: Corporate Support

EXECUTIVE SUMMARY:

To present a summary of the significant findings arising from audit reports issued between February and October 2019

RECOMMENDATIONS:

Members of the Audit & Governance Committee are requested to note the Summary of Findings from reports issued (Feb – Oct 2019)

1. BACKGROUND:

Each year Internal Audit is required to undertake an annual audit plan, as approved by the Audit & Governance Committee at the beginning of the financial year.

The Committee is required to oversee the provision of an adequate and effective internal audit service. Part of this process is to monitor delivery of the plans and to receive summaries of reports issued.

2. PROPOSAL(S):

It is proposed that the Committee notes the content of the Summary of Findings From Reports Issued (Feb – Oct 2019)

3. OPTIONS:

To note the contents of the Summary of Findings From Reports Issued (Feb – Oct 2019), or not

4. CONSULTATION:

Has consultation been undertaken with:

YES

NO

Relevant Town/Parish Council

✓

Relevant District Ward Councillors

✓

Other groups/persons (please specify)		✓
5. ARE THERE ANY IMPLICATIONS IN RELATION TO THE FOLLOWING COUNCIL POLICIES: (Explain in more detail at 6 below)	YES	NO
Financial		✓
Legal		✓
Human Rights/Equality Impact Assessment		✓
Community Safety including Section 17 of Crime & Disorder Act		✓
Sustainability		✓
Asset Management/Property/Land		✓
Technology		✓
Other (please explain)		✓
6. IMPLICATIONS:		

7. REASON FOR THE DECISION:
The Committee notes the Summary of Findings From Reports Issued (Feb – Oct 2019)

8. BACKGROUND PAPERS:
N/A