

BOROUGH OF KETTERING

Committee	MONITORING AND AUDIT	Item 9	Page 1 of 2
Report Originator	Mark Dickenson Head of Resources	<i>Fwd Plan Ref No:</i>	
Wards Affected	All	21 st May 2019	
Title	INTERNAL AUDIT ANNUAL REPORT 2018/19		

1 PURPOSE OF REPORT

- 1.1 To present the Annual Internal Audit Report from the Council's Internal Auditors (CWAS) in compliance with the requirements of the Accounts and Audit (England) Regulations 2015 which requires the Head of Internal Audit to provide an opinion on the work undertaken by Internal Audit.

2 BACKGROUND

- 2.1 The Internal Audit function for Kettering Borough Council is undertaken by Coventry and Warwickshire Audit Services (CWAS).

3 INTERNAL AUDIT OPINION

- 3.1 To comply with reporting requirements, internal audit are required to give an opinion on the overall adequacy and effectiveness of the Council's control environment.
- 3.2 The opinion is based upon the results of audit work carried out during 2018/19 and any high priority internal audit recommendations from work carried out prior to 2018/19 which are still to be implemented. The Annual Internal Audit Report and Opinion for 2018/19 is detailed at **Appendix A**.
- 3.3 The Internal Audit Opinion is used to inform any significant weaknesses that should be regarded as Significant Control Issues that would require disclosure in the Annual Governance Statement. The work undertaken by Internal Audit has not highlighted any weaknesses which require disclosure.

4 CONCLUSIONS

- 4.1 The Head of Internal Audit's opinion is that significant assurance can be given and that there is generally a sound system of internal control, designed to meet the organisation's objectives and that controls are generally applied consistently. The work undertaken did not highlight any significant weaknesses in relation to control issues.

BOROUGH OF KETTERING

Committee	MONITORING AND AUDIT	Item 9	Page 2 of 2
------------------	-----------------------------	-----------	----------------

5 RECOMMENDATION

5.1 That the Committee receives the Internal Audit Annual Report for 2018/19.

Background Papers:

Previous Reports/Minutes:

Title of Document:

Ref:

Date:

Date:

Contact Officer: Mark Dickenson