

WEST OXFORDSHIRE DISTRICT COUNCIL
AUDIT AND GENERAL PURPOSES COMMITTEE
THURSDAY 31 JANUARY 2019
INTERNAL AUDIT PROGRESS REPORT
REPORT OF THE SECTION 151 OFFICER
(Contact: Jenny Poole, Tel: (01285 623313))

(The report is for information)

1. PURPOSE

To consider the key findings of recent internal audits and provide an update regarding progress against the internal audit plan for 2018/19.

2. RECOMMENDATIONS

That the Committee considers the progress of the audit programme and the key findings of recent internal audits.

3. BACKGROUND

- 3.1. The Internal Audit Service is delivered by SWAP Internal Audit Services (SWAP) which is a local authority owned company.
- 3.2. The report sets out the work undertaken by SWAP since the Committee's last meeting. It follows the risk-based auditing principles and therefore, this is an opportunity for the Committee to be aware of emerging issues which have resulted in SWAP involvement.
- 3.3. Progress against the 2018/19 Audit Plan, which was approved by this Committee in April 2018, is included in the SWAP Report of Internal Audit Activity Plan Progress at **Appendix I**
- 3.4. Copies of the full reports, which include terms of reference, detailed findings and recommendations for improvement specifying target dates and the officers responsible for implementation, are available on request for Members.

4. ALTERNATIVES/OPTIONS

Not applicable.

5. FINANCIAL IMPLICATIONS

There are no direct financial implications. The audits were carried out in accordance with the agreed audit plans and budgets for 2018/19.

6. REASONS

Not applicable.

Lucy Cater

Assistant Director, SWAP Internal Audit Services

(Author: Lucy Cater, Tel: (01285) 623340; Email: lucy.cater@swapaudit.co.uk)

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