

AUDIT COMMITTEE - 27 SEPTEMBER 2018

PART 1

8. SHARED INTERNAL AUDIT SERVICE ANNUAL REPORT DoF

1 Summary

- 1.1 This report presents the annual SIAS Board report that was approved by the SIAS Board in June.

2 Details

- 2.1 The SIAS Annual Report for 2017/18 is attached at Appendix 1. The report highlights key areas of success in the year before describing the performance of the partnership during the year. It looks ahead to the future and the developments SIAS plan to deliver the partners' vision.

- 2.2 The Client Audit Manager (SIAS) would like draw attention to the following points:

- The report (presented in this format to all clients) provides an overview of the collective results of the work completed by SIAS in 2017/18 across all clients.
- It also highlights some developments for 2018/19.
- The SIAS Trading Account is included.

3 Options and Reasons for Recommendations

- 3.1 The recommendation is made in order to give members the opportunity to raise questions about the internal auditors' performance in 2017/18 and future plans for service delivery.

4 Policy/Budget Reference and Implications

- 4.1 The recommendations in this report are within the Council's agreed policy and budgets.

Financial, Legal, Equal Opportunities, Staffing, Environmental, Community Safety, Public Health, Customer Services Centre, Communications & Website, Risk Management and Health & Safety Implications

None specific.

5 Recommendation

- 5.1 That: Shared Internal Audit Service Annual Report for 2017/18 is noted.

Report prepared by: Alison Scott, Head of Finance.

Data Quality

Data sources:

SIAS Annual Report

Data checked by:

Client Audit Manager (SIAS).

Data rating:

1	Poor	
2	Sufficient	
3	High	√

Background Papers

None

APPENDICES / ATTACHMENTS

SIAS Annual Report 2017/18