



**Agenda Item 11**

**JOINT AUDIT COMMITTEE**  
**8<sup>th</sup> June 2017**

**ANNUAL INTERNAL AUDIT REPORT**  
**2016/17**

**1. PURPOSE OF REPORT**

- 1.1 To receive and consider the Annual Internal Audit report and opinion relating to the Internal Audit coverage and work undertaken in 2016-17.

**2. BACKGROUND**

- 2.1 The Public Sector Internal Audit Standards require that an annual Internal Audit report is presented to an Audit Committee. This is reflected fully in the terms of reference of the Joint Audit Committee.

**3. RECOMMENDATION**

- 3.1 The Committee consider and note the contents of the 2016-17 Annual Internal Audit report.

**CONTACT OFFICER**

Name: Lynn Joyce  
Title: Internal Audit Manager

**BACKGROUND DOCUMENTS**

None