

FLINTSHIRE COUNTY COUNCIL

REPORT TO: **AUDIT COMMITTEE**

DATE: **WEDNESDAY, 12 JUNE 2013**

REPORT BY: **HEAD OF FINANCE**

SUBJECT: **INTERNAL AUDIT ANNUAL REPORT**

1.00 PURPOSE OF REPORT

1.01 To inform members of the outcome of all audit work carried out during 2012/13 and to give the annual Internal Audit opinion on the standard of internal control, risk management and governance within the Council.

2.00 BACKGROUND

2.01 The Internal Audit Manager is required to prepare a report summarising the outcome of all audit work undertaken during the year. This is part of the framework of assurances that assist the Council in preparing the Annual Governance Statement.

3.00 CONSIDERATIONS

3.01 The report gives a view on the adequacy and effectiveness of the Council's risk management, governance and control arrangements.

3.02 The report also summarises all the work undertaken during 2012/13. Summary information by Directorate is provided on the assurance levels given to the reviews together with the categorisation and number of recommendations made. Comparative information for the previous year is also provided.

4.00 RECOMMENDATIONS

4.01 The Committee is requested to consider the report.

5.00 FINANCIAL IMPLICATIONS

5.01 None.

6.00 ANTI POVERTY IMPACT

6.01 None.

7.00 ENVIRONMENTAL IMPACT

7.01 None.

8.00 EQUALITIES IMPACT

8.01 None.

9.00 PERSONNEL IMPLICATIONS

9.01 None.

10.00 CONSULTATION REQUIRED

10.01 None.

11.00 CONSULTATION UNDERTAKEN

11.01 None.

12.00 APPENDICES

12.01 Internal Audit Annual Report.

**LOCAL GOVERNMENT (ACCESS TO INFORMATION ACT) 1985
BACKGROUND DOCUMENTS**

None

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