

**CYNGOR SIR POWYS COUNTY COUNCIL.**

**AUDIT COMMITTEE  
7<sup>th</sup> July 2016**

**REPORT AUTHOR: Internal Audit Manager**

**SUBJECT: Annual Internal Audit Report 2015/16**

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**REPORT FOR: Information**

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**1.0 INTRODUCTION**

1.1 The Public Sector Internal Audit Standards (PSIAS) established in 2013 are the agreed professional standards for internal audit in local government. PSIAS was the code under which the Internal Audit Service operated during 2015/16. It sets out the requirement for the Head of Internal Audit to report to officers and the Audit Committee to help them inform an opinion on the effectiveness of the governance framework, risk and control in operation within the Council.

**2.0 ANNUAL OPINION REPORT**

2.1 An attached report has been prepared by the Head of Internal Audit. The report fulfils the responsibility under the PSIAS for the financial year ended 31<sup>st</sup> March, 2016 by summarising internal audit activity, highlighting matters for consideration, referring to future audit activity for ongoing assurance and giving an overall opinion on the level of internal control within the Council.

<b>Recommendation:</b>	<b>Reason for Recommendation:</b>
<b>The report and appendix on the annual internal control opinion be considered and noted.</b>	<b>To comply with the Public Sector Internal Standards and to contribute to effective governance arrangements.</b>

<b>Relevant Policy (ies):</b>			
<b>Within Policy:</b>	<b>Y / N</b>	<b>Within Budget:</b>	<b>Y / N</b>

<b>Relevant Local Member(s):</b>	<b>N/A</b>
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<b>Person(s) To Implement Decision:</b>	
<b>Date By When Decision To Be Implemented:</b>	

<b>Contact Officer Name:</b>	<b>Tel:</b>	<b>Fax:</b>	<b>Email:</b>
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