

SLOUGH BOROUGH COUNCIL

REPORT TO: Audit & Corporate Governance Committee

DATE: 11th October 2017

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WARD(S): All

PART I
FOR COMMENT & CONSIDERATION

INTERNAL AUDIT PROGRESS REPORT – QUARTER 2 2017-2018

1. **Purpose of Report**

The purpose of this report is to:

- Report to members on the progress of the progress made on the 2017/18 Internal audit plan
- Report to Members on the progress of any remaining audits within the 2016/17 Internal Audit Plan

2. **Recommendation(s)/Proposed Action**

The Committee is requested to comment on and note details of the Internal Audit Progress report.

3. **The Slough Joint Wellbeing Strategy, the JSNA and the Five Year Plan**

3a. **Slough Joint Wellbeing Strategy Priorities –**

The actions contained within the attached reports are designed to improve the governance of the organisation and will contribute to all of the emerging Community Strategy Priorities

Priorities:

- *Economy and Skills*
- *Health and Wellbeing*
- *Regeneration and Environment*
- *Housing*
- *Safer Communities*

3b. **Five Year Plan Outcomes**

The actions contained within this report will assist in achieving all of the five year plan outcomes

4. **Other Implications**

(a) Financial

There are no financial implications of proposed action

(b) Risk Management

<i>Recommendation</i>	<i>Risk/Threat/Opportunity</i>	<i>Mitigation(s)</i>
<i>That Audit & Risk Committee is requested to comment on and note the attached reports</i>	<i>This report concerns risk management across the Council</i>	

(c) Human Rights Act and Other Legal Implications

There are no Human Rights Act or other legal implications in this report

(d) Equalities Impact Assessment

There is no identified need for an EIA

5. **Supporting Information**

- 5.1 Attached at Appendix 1 is the Quarter 2 Internal Audit update report.
- 5.2 Apart from two follow up reports all 2016/17 have been completed and finalised.
- 5.3 There have been 9 draft audits issued. Of the nine drafts issued 5 have been finalised.
- 5.4 The breakdown of the assurance opinions of the 9 draft audits issued is listed below:
- 2 Substantial assurance
 - 5 Reasonable assurance
 - 2 Partial assurance
 - 0 No assurance

6. **Comments of Other Committees**

None.

7. **Conclusion**

Members of the Committee are requested to comment on the details of the Internal Audit Update Quarter 2 Progress Report.

8. **Appendices Attached**

Appendix 1 – Quarter 2 Internal Audit Update Report

9. **Background Papers**

None.