

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

14 NOVEMBER 2019

REPORT OF THE HEAD OF THE REGIONAL INTERNAL AUDIT SERVICE

PRESENTATION ON THE ROLE OF INTERNAL AUDIT & UPDATE ON THE REGIONAL INTERNAL AUDIT SERVICE

1. Purpose of report

- 1.1 To give Members a presentation on the role of Internal Audit & to give an update on the Regional Internal Audit Service.

2. Connection to corporate improvement objectives/other corporate priorities

- 2.1 This report assists in the achievement of the following corporate priority/priorities:

- Smarter use of resources – ensuring that all its resources (financial, physical, human and technological) are used as effectively and efficiently as possible and support the development of resources throughout the community that can help deliver the Council's priorities.

3. Background

- 3.1 It is good practice to inform and remind Members of the Audit Committee of the role of Internal Audit and this presentation aims to do this.
- 3.2 Members will be aware that the expanded Regional Internal Audit service was set up on the 1st April 2019. This presentation aims to give an update on the Regional Service.

4. Current situation/proposal

- 4.1 The presentation is attached as Appendix A.

5. Effect upon policy framework and procedure rules

- 5.1 There is no effect upon the policy framework and procedure rules.

6. Equality Impact Assessment

- 6.1 There are no equality implications arising from this report.

7. Well-being of Future Generations (Wales) Act 2015 implications

7.1 The well-being goals identified in the Act were considered in the preparation of this report. It is considered that there will be no significant or unacceptable impacts upon the achievement of well-being goals/objectives as a result of this report.

8. Financial implications

8.1 Effective Audit planning and monitoring are key contributors in ensuring that the Council's assets and interests are properly accounted for and safeguarded.

9. Recommendation

9.1 That Members note the content of the presentation.

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Head of Audit
28 October 2019

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Background Documents

None