**AUDIT COMMITTEE – 26 SEPTEMBER 2017**

**PART I - DELEGATED**

**9. INTERNAL AUDIT - SIAS BOARD ANNUAL REPORT 2016/17**

(DoF)

1. **Summary**

1.1 This report presents the annual SIAS Board report that was approved by the SIAS Board in June.

2. **Details**

2.1 The SIAS Annual Report for 2016/17 is attached at Appendix 1. The report highlights key areas of success in the year before describing the performance of the partnership during the year. It looks ahead to the future and the developments SIAS plan to deliver the partners’ vision.

3. **Options/Reasons for Recommendation**

3.1 The recommendation is made in order to give members the opportunity to raise questions about the internal auditors’ performance in 2016/17 and future plans for service delivery.

4. **Policy/Budget Reference and Implications**

4.1 The recommendations in this report are within the Council’s agreed policy and budgets.

5. **Legal, Financial, Risk Management and Health & Safety, Equal Opportunities, Staffing, Environmental, Community Safety, Customer Services Centre and Communications & Website Implications**

5.1 None specific.

6. **Recommendations**

6.1 That Shared Internal Audit Service Annual Report for 2016/17 is noted.

Report prepared by: Bob Watson – Head of Finance

**APPENDICES**

Appendix 1: Shared Internal Audit Service Annual Report for 2016/17