

INTERNAL AUDIT ANNUAL REPORT

The committee considered a report (copies of which had been circulated) by the Audit, Risk and Counter Fraud Manager informing members of his conclusion on the council's framework of governance, risk management and control.

It was recommended that the committee note the Audit, Risk and Counter Fraud Manager's conclusion that the council's framework of governance, risk management and control was sound.

It was clarified during discussion that if anything found to be unsound was investigated further and referred to Audit Committee for following up.

Decision

To note the terms of the report.