

Report title	Audit and Risk Committee Annual Report 2018-2019	
Referring body	Audit and Risk Committee	
Councillor to present report	Councillor Alan Butt	
Wards affected	All Wards	
Cabinet Member with lead responsibility	Councillor Louise Miles Resources	
Accountable director	Claire Nye, Director of Finance	
Originating service	Audit	
Accountable employee	Peter Farrow	Head of Audit
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Report to be/has been considered by	Audit and Risk Committee	10 June 2019

Recommendation for decision:

The Council is recommended to:

1. Approve the contents of the 2018-2019 Audit and Risk Committee Annual Report.

1.0 Purpose

- 1.1 This report summarises the main areas of work undertaken by the Audit and Risk Committee during 2018-2019.

2.0 Background

- 2.1 On 10 June 2019 Audit Committee considered a report on Audit and Risk Committee Annual Report 2018-2019.
- 2.2 Copies of the report have been supplied to Councillors and can also be accessed online on the Council's website [here](#).

Councillors are asked to refer to the report when considering the recommendation from Audit and Risk Committee.

- 2.3 Audit Committee recommended to Council:

That the Audit and Risk Committee Annual Report for 2018-2019 be endorsed and referred to Council for approval.

3.0 Audit and Risk Committee

- 3.1 The purpose of the Audit and Risk Committee is to provide independent assurance on the adequacy of the risk management framework and the internal control environment. It provides an independent review of the governance, risk management and control frameworks and oversees the financial reporting and annual governance processes. It oversees internal audit and external audit, helping to ensure efficient and effective assurance arrangements are in place.
- 3.2 The Audit and Risk Committee work programme for 2018-2019 will continue to be developed and presented at regular meetings of the Committee.

4.0 Financial implications

- 4.1 There are no financial implications arising from the recommendation in this report. [GE/09092019/K]

5.0 Legal implications

- 5.1 There are no legal implications arising from the recommendation in this report. [TS/09092019/Q]

6.0 Equalities implications

- 6.1 There are no equalities implications arising from the recommendation in this report.

7.0 Climate change and Environmental implications

7.1 There are no climate change and environmental implications arising from the recommendation in this report.

8.0 Human resources implications

8.1 There are no human resources implications arising from the recommendation in this report.

9.0 Corporate landlord implications

9.1 There are no corporate landlord implications arising from the recommendation in this report.

10.0 Schedule of background papers

10.1 Audit and Risk Committee – Annual Report – 10 June 2019