

Governance, Risk and Best Value Committee

10.00am, Tuesday, 28 August 2018

Internal Audit Opinion and Annual Report for the Year Ended 31 March 2018 – referral from the Corporate Policy and Strategy Committee

Item number	7.11
Report number	
Wards	All

Executive summary

The Corporate Policy and Strategy on 7 August 2018 considered a report on the Internal Audit's annual opinion for the City of Edinburgh Council for the year ended 31 March 2018, prepared in line with the Public Sector Internal Audit Standards requirements which had been referred to them by the Governance, Risk and Best Value Committee.

The decision of the Committee has been referred to the Governance, Risk and Best Value Committee for information as requested.

Terms of Referral

Internal Audit Opinion and Annual Report for the Year Ended 31 March 2018

Terms of referral

- 1.1 On 31 July 2018, the Governance, Risk and Best Value Committee considered a report on the Internal Audit's annual opinion for the City of Edinburgh Council for the year ended 31 March 2018.
- 1.2 The Governance, Risk and Best Value Committee agreed to note with concern the 'red' high level finding on the Audit Opinion and referred the report to the Corporate Policy and Strategy Committee for their consideration.
- 1.3 On 7 August 2018, the Corporate Policy and Strategy Committee considered the report by the Executive Director of Resources and agreed:
 - 1.3.1 To note the report by the Executive Director of Resources.
 - 1.3.2 To ask for an update report on directorate actions to strengthen controls, including timescales for implementation.

For Decision/Action

- 2.1 The Governance, Risk and Best Value Committee is asked to note the decisions of the Corporate Policy and Strategy Committee.

Background reading / external references

[Webcast of Governance, Risk and Best Value Committee – 31 July 2018](#)

[Webcast of Corporate Policy and Strategy Committee – 7 August 2018](#)

[Internal Audit Opinion and Annual Report for the Year Ended 31 March 2018](#)

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