

**Report to:** **Audit and Governance Committee**

**Date of Meeting:** 25 July 2019

**Public Document:** Yes

**Exemption:** None

**Review date for release** None



**Agenda item:** **10**

**Subject:** **Internal Audit Annual Opinion Report 2018-19**

**Purpose of report:** This report provides Internal Audits overall opinion on the systems of internal control at East Devon District Council.

The Audit and Governance Committee agreed the 2018/19 Internal Audit Plan at its March 2018 meeting.

**Recommendation:** To note the content of the Internal Audit Annual Report and Opinion

**Reason for recommendation:** This report summarises the work of the Internal Audit Services for 2018/19 and provides an overall positive assurance opinion on the Council's framework of risk management, governance and internal control based upon the internal audit work undertaken during the year.

**Officer:** Alastair Woodland, Assistant Director, SWAP.

**Financial implications:** There are no direct financial implications identified.

**Legal implications:** There are direct financial implications detailed in this report.

**Equalities impact:** Low Impact

**Risk:** Low Risk

**Links to background information:** [Approved Internal Audit Plan 2018/19 – Audit and Governance Meeting March 2018](#)

**Link to Council Plan:** Continuously improving to be an outstanding council.