

Report to: **Audit and Governance Committee**

Date of Meeting: 24 September 2020

Public Document: Yes

Exemption: None

Review date for release None



Subject:

Internal Audit Annual Opinion Report 2019-20

Purpose of report:

This report provides Internal Audits overall opinion on the systems of governance, risk and control at East Devon District Council.

The Audit and Governance Committee agreed the 2019/20 Internal Audit Plan at its March 2019 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 2019/20 and provides an overall positive assurance opinion on the Council's framework of governance, risk and 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 2019/20 – Audit and Governance Meeting March 2019](#)

Link to Council Plan:

Continuously improving to be an outstanding council.