

Report to: Audit Committee

Date of meeting: 28 September 2015

Report of: Acting Head of Finance Shared Services

Title: Internal Audit - SIAS Board Annual Report 2014/15

1.0 SUMMARY

1.1 This report introduces the Shared Internal Audit Services (SIAS) annual report for 2014/15

2.0 RECOMMENDATIONS

2.1 That Shared Internal Audit Service Annual Report for 2014/15 is noted.

Contact Officer:

For further information on this report please contact: -
Nigel Pollard, Acting Head of Finance, Shared Services
Telephone extension: 7198
email: nigel.pollard@threerivers.gov.uk

Report approved by: Joanne Wagstaffe Director of Finance

3.0 **DETAILS**

- 3.1 The SIAS Annual Report for 2014/15 is attached at Appendix 1. The report highlights key areas of success in the year before describing the performance of the partnership during 2014/15. It looks ahead to the future and the developments SIAS plan to deliver the partners' vision.

4.0 **IMPLICATIONS**

4.1 **Financial**

- 4.1.1 None Specific.

4.2 **Legal Issues** (Monitoring Officer)

- 4.2.1 None Specific.

4.3 **Equalities**

- 4.3.1 None Specific.

4.4 **Potential Risks**

- 4.4.1 There are no risks associated with the decisions members are being asked to make

APPENDICES

1. Shared Internal Audit Service Annual Report for 2014/15

BACKGROUND PAPERS

None