Report to:	Audit Committee
Date of meeting:	29 September 2014
Report of:	Head of Finance Shared Services
Title:	Internal Audit - SIAS Board Annual Report 2013/14

1.0 SUMMARY

1.1 This report introduces the Shared Internal Audit Services (SIAS) annual report for 2013/14

2.0 **RECOMMENDATIONS**

2.1 That Shared Internal Audit Service Annual Report for 2013/14 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 2013/14 is attached at Appendix 1. The report highlights key areas of success in the year before describing the performance of the partnership during 2013/14. 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 2013/14

BACKGROUND PAPERS

None