

Report to: Audit Committee
Date of meeting: 25 September 2013
Report of: Alan Power – Head of Finance Shared Services
Title: Internal Audit Annual Report 2012/13

1.0 **SUMMARY**

1.1 This report introduces the Shared Internal Audit Services (SIAS) annual report for 2012/13

2.0 **RECOMMENDATIONS**

2.1 That Shared Internal Audit Service Annual Report for 2012/13 is noted.

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Report approved by: Joanne Wagstaffe, Director of Finance

3.0 **DETAILS**

3.1 The SIAS Annual Report for 2012/13 is attached at Appendix 1. The report highlights key areas of success in the year before describing the performance of the partnership during 2012/13. 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**

None Specific.

4.4 **Potential Risks**

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

APPENDICES

Appendix 1 Shared Internal Audit Services (SIAS) Annual Report for 2012/13

BACKGROUND PAPERS

None