

## **Report of the Chairman on the Work of the Audit Committee**

The Audit Committee held a meeting on 7 July 2016 and considered the following items of business.

### **1. Corporate Risk Management**

The Committee noted and accepted the quarterly update on the Corporate Risk Register and recommended it to Cabinet for approval.

### **2. Internal Audit Annual Report**

The Committee noted the Internal Audit Annual Report 2015/2016 which demonstrated how the authority fulfilled its statutory requirements to 'maintain an adequate and effective system of internal audit of its accounting records and of its system of internal control in accordance with proper internal audit practices.'

### **3. Committee Work Programme 2016-2017**

The Committee approved its Work Programme for the 2016-2017 Municipal year.

Councillor Mary Madams  
*Chairman of the Audit Committee*

**21 July 2016**