

To: Scrutiny and Audit Committee

From: Treasurer

Date: 25th May 2010

INTERNAL AUDIT ANNUAL REPORT – YEAR ENDED 31st MARCH 2010

1. Purpose

- 1.1 To provide the Committee with Head of Internal Audit's Annual Report 2009/10.
- 1.2 The annual report will be presented by Mr Chris Harris, Head of Internal Audit.

2. Background

2.1 The CIPFA Code of Practice for Internal Audit in Local Government in the United Kingdom 2006 requires an internal audit opinion to be issued.

2.2 The overall opinion is that for the year ended 31st March 2010:-

Governance The Authority has adequate and effective governance processes.

Risk Management The Authority had adequate and effective risk management processes

Control The Authority had adequate and effective control processes in place.

3. Recommendation

3.1 The Committee is recommended to note the Head of Internal Audit's Annual Report.

BIBLIOGRAPHY

Source Document (s)	Contact Officer	Location
Internal Audit Plans/Reports	John Hummersone Treasurer T. (01638) 667090 M. 07795 422740 E. john@hummersoneconsulting.co.uk	Cambridgeshire Police Authority, Executive Office, Hinchingsbrooke Park, Huntingdon, Cambs, PE29 6NP.
<p>Originating OfficerJohn Hummersone.....</p> <p>Is it considered that this report contains 'exempt information' and should be considered in private?</p> <p>NO</p> <p>If the answer is "YES", please state the nature of the exempt information and the relevant clause(s) in Part 1 of Revised Schedule 12A to the Local Government Act 1972</p> <p>.....</p> <p>The attached report has been cleared with the undermentioned officers: (delete as appropriate)</p> <p>Chief Executive</p> <p>Others</p> <p>Submitted on14th May 2010.....</p> <p>A report will not be sent to the Authority unless this box has been satisfactorily completed and all necessary consultation carried out - the responsibility for which rests with the originator (except for consultation with the Chairman and this will be undertaken by the Chief Executive).</p>		