

Report from Chair of Audit and Risk Committee meeting 14th April 2016

At the meeting, the following reports were presented/reviewed:

- Risk Management strategy 2016-7 detailing the areas that will be reviewed next year
- Audit Plan 2015/16. This report was for information and detailed the areas that the Internal Audit section has reviewed
- Certification Work report 2014/8. This was presented by the external auditors, Grant Thornton and related to the housing benefit claim form. Some minor errors were noted but these were not material to the overall claim
- Code of corporate Governance – this is an annual report for the committee to approve. There were no changes from the report presented last year.
- Counter Fraud Arrangements- this was a report for information only about the work being undertaken in partnership with other councils and government bodies to reduce and detect fraud.

Cllr Sarah Pickup

Chair of Audit and Risk Committee