

VJB9. INTERNAL AUDIT ANNUAL REPORT

The Board considered the Internal Audit report for 2015/16. The Public Sector Internal Audit Standards (PSIAS), performance Standard 2450 requires that the Internal Audit function reports on its activities annually. In terms of PSIAS the report incorporates:-

- the audit opinion;
- a summary of the work to support the opinions; and
- a statement on the conformance with the PSIAS and the results of the quality assurance and improvement programme.

The report on the activity of the Board's internal auditor was provided for consideration.

Decision

The Board noted the report.