

VJB20. Internal Audit Assurance Report 2016/17

The Board considered a report by the Internal Audit Manager detailing Internal Audit work undertaken during 2016/17.

The Internal Audit Manager had provided significant assurance on the adequacy of risk management, governance and control on the basis of findings of reviews on:-

- Register of Interests (Overseas Vote Applications); and
- Procurement.

The outcomes of an Annual Governance Statement Assurance Questionnaire had also been taken into account in assessing the level of assurance.

Decision

The Board noted the report.