

REPORT OF THE INTERNAL AUDITOR

SUBJECT:
INTERNAL AUDIT REPORT FOR 2014/15

Introduction

In accordance with the Public Sector Internal Audit Standards Pembrokeshire County Councils Internal Audit Service were commissioned as the appointed Internal Auditor for Pembrokeshire Coast National Park Authority for the current financial year 2014-15.

Following a risk based assessment of the Authority's services and key risk areas the following programme of assurance work was agreed:

- Review of Previous Year Agreed Action Plan
- Main Accounting System
- Payroll & Expenses
- Debtors
- Grant Funding Arrangements
- Information Governance
- Car Parks
- Cilrhedyn Woodland Centre
- Newport Information Centre
- Carew Castle

The audit work has been completed and actions to address control weaknesses and recommendations for improvement have been agreed by Senior Management and the Internal Audit service and are included within the final report. The internal audit report provides a review of controls reviewed within each area along with an assurance assessment.

Based on the audit work undertaken the Audit Managers Annual Internal Audit Opinion has been provided to assist the Section 151 Officer and the Committee with their assessment for the Annual Governance Statement.

Recommendation: Members are asked to NOTE this report and comment on the planned actions.

(For further information contact Richard Griffiths – Finance Manager on ext 4815)