

ANGUS COUNCIL

SCRUTINY & AUDIT COMMITTEE - 20 AUGUST 2019

INTERIM MANAGEMENT REPORT 2018/19

REPORT BY THE DIRECTOR OF FINANCE

ABSTRACT:

This report covers Audit Scotland's Interim Management report which contains a summary of the key issues identified during the interim audit work carried out at Angus Council for the Committee's review.

1 RECOMMENDATIONS

It is recommended that the Committee:-

- (i) Review the Management Report;
- (ii) Provide any commentary considered appropriate at this time;

2 ALIGNMENT TO THE ANGUS COMMUNITY PLAN/SINGLE OUTCOME AGREEMENT

This report does not contribute directly to the Council Plan/Local Outcome Improvement Plan but it is a key part of the Council's overall governance arrangements and thus makes a contribution towards all of the outcomes the Council is trying to achieve.

3 BACKGROUND

The report contains a summary of the key issues identified during the interim audit work carried out at Angus Council. The audit work included testing key controls within the financial systems to gain assurance over the processes and systems used in preparing the annual accounts. A copy of the following report is appended:

- Management Report 2018/19

It is therefore recommended that members review the content of the attached report and provide any commentary considered appropriate.

4 FINANCIAL IMPLICATIONS

There are no financial implications arising directly from this report.

NOTE

No background papers, as defined by Section 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information) were relied on to any material extent in preparing this report.

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List of Appendices:
Audit Scotland's – Management Report 2018/19