

FINANCE, AUDIT AND RISK COMMITTEE

12 June 2017

***PART 1 – PUBLIC DOCUMENT**

AGENDA ITEM No.

10

**TITLE OF REPORT: ANNUAL ASSURANCE STATEMENT AND INTERNAL AUDIT
ANNUAL REPORT 2016-2017**

REPORT OF THE SHARED INTERNAL AUDIT SERVICES AUDIT MANAGER

The above report is presented on the following pages.

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