

Wards Affected:

All Wards

TAXI LICENSING AUDIT

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Executive Summary

Internal audit carried out routine of the Taxi Licensing Service in September 2018 to confirm that the Council has “substantial” systems in place to protect the public. The audit report is provided to the Committee for their information.

1. Information

1.1 Internal audit assist the Council in achieving its objectives and is a key part of the Council’s Corporate Governance arrangements. Services are audited following an Annual Audit Plan that is developed in conjunction with Corporate Directors and senior managers.

1.2 An audit report provides an overall governance opinion that covers

- (a) Adequacy of the system
- (b) Compliance
- (c) Organisational impact.

1.3 The audit report is attached as an **Annex**.

2. Implications

2.1 Policy

Not applicable.

2.2 Resource and Risk

N	Capital	Y	Revenue	N	Accommodation
Y	IT	Y	Medium Term Plan	y	Asset Management

2.3 Carbon and Energy Management

None.

2.4 Legal

None.

2.5 Other Implications

N	Equalities/Diversity	N	Sustainability	N	Human Rights
N	E-Government	N	Stakeholders	N	Crime and Disorder