



**North Tyneside Council**

**Internal Audit  
Report**

**Annual Audit of  
Tyne Port Health  
Authority  
2015/2016**

**To:** Tyne Port Health Authority Joint Board

**Copy to:** Colin MacDonald, Clerk to the Authority  
Allison Mitchell, Senior Manager Internal Assurance & Risk  
Management, North Tyneside Council

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Tyneside Council

**Date:** 18 May 2016

**1 Background**

1.1 In order to assist in completion of the Small Bodies in England Annual Return for the year ended 31 March 2016 for the Tyne Port Health Authority, an internal audit examination of all relevant documents and records was undertaken during May 2016.

**2 Internal Audit Work**

2.1 The audit covered all designated areas specified within the Annual Return and Audit Commission guidance document (internal control objectives A to J of Section 4), with the exception of objectives H and I as Tyne Port Health Authority does not have either a separate bank account or the ownership of any fixed assets. A statement confirming these facts was sighted on the audit working paper file.

2.2 The conclusion of the audit was that, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of the body.

**3 Opinion**

- 3.1 The information provided to Internal Audit was sufficient to demonstrate that the control objectives set out in the Small Bodies Annual Return were achieved throughout the financial year to a standard adequate to meet the needs of the body.

**4 Small Bodies in England – Annual Return for the Year Ended 31 March 2016**

- 4.1 Section 4 of the Small Bodies in England Annual Return for the Year Ended 31 March 2016 has been completed following the internal audit described above.

IA/AHM/KM  
May 2016