
INTERNAL AUDIT PLAN 2016/17 - DETAILED

REPORT OF THE HEAD OF FINANCE

AGENDA ITEM: 9.3

Appendix A is not for publication as it contains exempt information of the description in paragraphs 14 and 21 of Schedule 12A of the Local Government Act 1972

Reason for this Report

1. The Audit Committee's Terms of Reference requires that Members approve the Internal Audit Strategy comprising the risk-based internal audit plan, containing the internal audit resources (resources include; Audit, Investigations, Risk & Governance and Programme and Project Assurance Teams).

Background

2. At its meeting on the 22nd March 2016, Committee Members were presented with the Internal Audit Strategy 2016-17, which contained background scene-setting information for the Audit Plan for the year.

Issues

3. At the meeting, Members requested a more detailed Audit Plan for the financial year commencing 1st April 2016, which is attached at Appendix A.

Reasons for Recommendations

4. To provide Audit Committee Members with an overview of the Audit Plan 2016-17.

Legal Implications

5. There are no direct legal implications arising from this report.

Financial Implications

6. There are no direct financial implications arising from this report.

RECOMMENDATIONS

7. That the Committee note the content of this report.

IAN ALLWOOD

Head of Finance
June 2016

The following Appendix is attached:

Appendix A - Internal Audit Plan 2016/17 - Detailed