

Report of: Corporate Director of Finance and Resources

Meeting of	Date	Agenda Item	Ward(s)
Audit Committee	19 June 2014		All

1. Synopsis

- 1.1 The Audit Committee approved the attached Internal Audit Plan at the last meeting of the Audit Committee. The report attached is for information for the new members of the Audit Committee.

2. Recommendations

- 2.1 To note the attached Annual Internal Audit Plan for 2014/15.

3. Background

- 3.1 The Council has a statutory duty to maintain an adequate and effective internal audit function.
- 3.2 The attached plan details the work to be undertaken by the Internal Audit Service in 2014/15 to deliver this objective.

4. Implications**4.1 Financial Implications:**

The programme of audit work will be met from within the existing Internal Audit revenue budget.

4.2 Legal Implications:

The Council has a duty to maintain an adequate and effective system of internal audit in accordance with proper internal audit practices (regulation 6 Accounts and Audit

Regulations 2003 amended 2006 and 2011). Due regard must be had by the Council to the CIPFA code of practice for internal audit and Public Sector Internal Audit Standards (PSIAS). Any officer or member must supply necessary documents and other records and provide any necessary information and explanation required in the course of an internal audit.

4.3 Environmental Implications:

There are no direct environmental implications.

4.4 Equalities Impact Assessment:

There are no direct equality implications arising from the recommendation in this report.

5. Conclusion and reasons for recommendations:

5.1 The Committee is asked to note the contents of this report.

Appendices:

- Internal Audit Plan – June 2014

Background papers: (available online or on request)

- None

Final Report Clearance:

Signed by:



Corporate Director of Finance and Resources

9 June 2014

Date

Received by:

Head of Democratic Services

Date

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