

Report to: **Cabinet**

Date: **24 April 2018**

By: **Chief Operating Officer**

Title of report: **Internal Audit Strategy and Annual Plan 2018/19**

Purpose of report: **To present the Council's Internal Audit Strategy and Annual Plan 2018/19**

RECOMMENDATIONS

Cabinet is recommended to review and endorse the Council's Internal Audit Strategy and Plan 2018/19

1. Background

1.1 The Council's Internal Audit Strategy and Annual Plan 2018/19 (Annex A) sets out how the Council will meet its statutory requirements for internal audit, as defined within the Accounts and Audit Regulations 2015. The Strategy proposes an approach based on focussing audit resources in those areas where the highest risk to the achievement of the Council's objectives lies. These areas have been identified and prioritised based on the Council's own risk assessment processes (including the Strategic Risk Register) and following extensive consultation with officers, Members and other stakeholders.

1.2 A workshop was held with Members of the Audit, Best Value and Community Services Scrutiny Committee on 23 January 2018 and comments made have been fed into the planning process.

Supporting Information

2.1 As with the previous year, we have sought to focus our audit and assurance activity on supporting the delivery of the Council's four overarching priority outcomes, namely:

- Driving economic growth;
- Keeping vulnerable people safe;
- Helping people help themselves;
- Making best use of resources.

2.2 The Strategy and Plan will be delivered in line with proper internal audit practices as set out within Public Sector Internal Audit Standards (PSIAS).

2.3 The Internal Audit Charter, a revised version of which was approved by the Audit, Best Value and Community Services Scrutiny Committee on 22 March 2018, sets out the scope and responsibility of internal audit.

3. Conclusions and Reasons for Recommendations

3.1 Cabinet is asked to review and endorse the Internal Audit Strategy and Plan 2018/19 which was previously endorsed by the Audit Best Value and Community Services Scrutiny Committee at its meeting on 22 March 2018.

Kevin Foster, Chief Operating Officer
Contact Officers: Russell Banks

Tel No. 01273 481447

BACKGROUND DOCUMENTS

Internal Audit Strategy and Annual Audit Plan 2018/19