

Report to: **Cabinet**

Date: **19 July 2016**

By: **Chief Operating Officer**

Title of report: **Internal Audit Strategy 2016/17 and Annual Plan**

Purpose of report: **To present the Council's Internal Audit Strategy 2016/17 and Annual Plan**

RECOMMENDATIONS

Cabinet is recommended to review and endorse the Council's Internal Audit Strategy 2016/17 and Annual Plan.

1. Background

1.1 The Council's Internal Audit Strategy 2016/17 and Annual Plan (Annexe 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 17 March 2015 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 our 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 sets out the scope and responsibility of internal audit, an updated version of which was approved by the Audit, Best Value and Community Services Scrutiny Committee in June 2014.

3. Conclusions and Reasons for Recommendations

3.1 Cabinet is asked to review and endorse the Internal Audit Strategy 2016/17 and Annual Plan. This was presented to the Audit, Best Value and Community Services Scrutiny Committee on 15 July 2016. Due to the short timescales involved, Cabinet will be informed of any comments raised by this Committee.

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BACKGROUND DOCUMENTS

Internal Audit Strategy and Annual Audit Plan 2016/17