



## AUDIT COMMITTEE - 6TH MARCH 2013

**SUBJECT: INTERNAL AUDIT SERVICES ANNUAL AUDIT PLAN**

**REPORT BY: INTERNAL AUDIT SERVICES MANAGER**

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### **1. PURPOSE OF REPORT**

1.1 To seek Members approval of the Internal Audit Services Annual Audit Plan 2013/14.

### **2. LINKS TO STRATEGY**

2.1 To ensure that the Council's strategies are delivered in a proper and transparent way.

### **3. THE REPORT**

3.1 The attached report outlines the internal audit coverage for 2013/14. The approach is similar to previous years and coverage is based around the Five Year Strategic Plan/ Risk Assessment previously approved by the Committee.

### **4. FINANCIAL IMPLICATIONS**

4.1 There are no financial implications.

### **5. PERSONNEL IMPLICATIONS**

5.1 There are no personnel implications other than the approved manpower resource.

### **6. CONSULTATIONS**

6.1 Consultation on the Plan has taken place with Internal Audit Services staff, the Deputy Chief Executive and the Head of Corporate Finance (Section 151 Officer).

### **7. RECOMMENDATIONS**

7.1 Members are asked to approve the Annual Audit Plan.

### **8. REASONS FOR THE RECOMMENDATIONS**

8.1 To enable Internal Audit Services to carry out its function.

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Consultees: Head of Corporate Finance (Section 151 Officer)  
Deputy Chief Executive

Appendices:  
Appendix 1 Caerphilly County Borough Council Internal Audit Services Annual Audit Plan 2013-2014