



AUDIT COMMITTEE - 5TH MARCH 2014

SUBJECT: INTERNAL AUDIT SERVICES ANNUAL AUDIT PLAN

REPORT BY: INTERNAL AUDIT SERVICES MANAGER

1. PURPOSE OF REPORT

1.1 To seek Members approval of the Internal Audit Services Annual Audit Plan 2014/15.

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 2014/15. The approach is broadly 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 and the Acting Director of Corporate Services & 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.

Author: R. Harris, Internal Audit Services Manager
Consultees: Acting Director of Corporate Services and Section 151 Officer

Appendices:
Appendix 1: Internal Audit Services Annual Audit Plan.