



AUDIT COMMITTEE – 9TH MARCH 2016

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 2016/17.

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 2016/17. The approach is broadly similar to previous years but reflects the ongoing development of the plan in terms of coverage and risk identification.

3.2 It should be noted that the resources on which the plan is based have remained as the previous year as no savings were required to be made in 2016/17.

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 Any comments received have been reflected in the report.

7. RECOMMENDATIONS

7.1 Members are asked to note and approve the Annual Audit Plan 2016/17.

8. REASONS FOR THE RECOMMENDATIONS

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

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Consultees: N Scammell, Acting Director of Corporate Services and Section 151 Officer
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Appendices:
Appendix 1 - Annual Audit Plan 2016/17