



## **AUDIT COMMITTEE - 11TH MARCH 2015**

**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 2015/16.

### **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 2015/16. The approach is broadly similar to previous years but reflects the ongoing development of the plan in terms of coverage and risk identification.

### **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 2015/16.

### **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: N. Scammell, Acting Director of Corporate Services and Section 151 Officer  
S. Harris Acting Head of Corporate Finance

Appendices:  
Appendix 1

Annual Audit Plan 2015/16