

## ERW JOINT COMMITTEE

### 1 DECEMBER 2017

### ERW CONSORTIUM INTERNAL AUDIT WORK PROGRAMME 2017-18

**Purpose:** Approval of the 2017-18 Internal Audit work programme.

#### RECOMMENDATIONS / KEY DECISIONS REQUIRED:

To approve the 2017-18 Internal Audit work programme.

**REASONS:** Statutory Requirement.

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**EXECUTIVE SUMMARY  
ERW JOINT COMMITTEE  
1 DECEMBER 2017**

<b>ERW CONSORTIUM INTERNAL AUDIT WORK PROGRAMME 2017-18</b>	
<b>BRIEF SUMMARY OF PURPOSE OF REPORT</b> Approval of the 2017-18 Internal Audit work programme.	
<b>DETAILED REPORT ATTACHED?</b>	<b>YES</b>

**IMPLICATIONS**

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
<b>NONE</b>	<b>NONE</b>	<b>YES</b>	<b>YES</b>	<b>NONE</b>
<b>1. Finance</b> Formal Joint Committee approval of the Internal Audit work programme for 2017-18.				
<b>2. Risk Management</b> Formal Joint Committee approval of the Internal Audit work programme for 2017-18.				

**CONSULTATIONS**

N/A
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**Section 100D Local Government Act, 1972 – Access to Information**  
**List of Background Papers used in the preparation of this report:**  
**THERE ARE NONE**

