

JOINT COMMITTEE

Report of: Head of Internal Audit

Date: 1 December 2017

Internal Audit Work Programme 2017-18

The Internal Audit work programme for 2017-18 has been prepared in accordance with the requirements of the Public Sector Internal Audit Standards.

The following Internal Audit work programme has been agreed with the Managing Director and the Section 151 Officer:

- **Governance**
 - Follow up of previous recommendations
 - Follow up of the Annual Governance Statement Priorities for Improvement

- **Financial Management**
 - Budgetary Control
 - Payment of Employees (including seconded staff)
 - Purchase of Supplies & Services
 - Compliance with Standing Orders
 - Compliance with Grant Funding Terms & Conditions
 - Distribution of Grant Funding

- **Business Plan Implementation and Value for Money**
 - Implementation of the Business Plan
 - Alignment with Financial Planning
 - Measuring and Monitoring the achievement of Value for Money

- **Project Management of the Review & Reform Programme**
 - Governance and Risk Management Arrangements
 - Project Management
 - Deliverability of the Review & Reform Programme

- **Preparation for the introduction of the General Data Protection Regulation (GDPR) in May 2018**

RECOMMENDATIONS

The Joint Committee approves the Internal Audit work programme 2017-18.

Background Documents:

N/A