

AUDIT COMMITTEE MEETING
23RD MARCH 2018

INTERNAL AUDIT PLAN 2018/19
& PLANNED COVERAGE FOR 2019-21

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

To approve the Annual Internal Audit Plan for 2018/19 and to confirm the planned coverage for 2019-21

REASONS:

It is essential that audits are planned using a structured risk based approach. A three year rolling programme provides assurance of adequate audit coverage and provides the flexibility to deal with changes to systems within the Authority.

Relevant Scrutiny Committee Consulted **NA**

Exec Board Decision Required **NA**

Council Decision Required **NA**

Directorate
Corporate Services
Name of Head of Service
Helen Pugh

Designation
Head of Revenues and Financial
Compliance

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EXECUTIVE SUMMARY
AUDIT COMMITTEE MEETING

23RD March 2018

INTERNAL AUDIT PLAN UPDATE 2018/19 & PLANNED COVERAGE FOR 2019-21
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The Audit Plan was compiled using risk assessment principles and taking into account changes in services. The adoption of a three year rolling programme provides assurance of the adequacy of audit coverage and allows the flexibility to deal with changes to systems within the Authority. The Plan assumes full staffing within the Section of 9.4 FTE staff.

The following report is attached for approval

Internal Audit Plan 2018-21 – Detailed Listing of Planned Reviews

DETAILED REPORT ATTACHED?	YES
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INTEGRATION

I confirm that the Community Strategy Integration Tool has:

Not been used to appraise the subject of this report as it is not appropriate to do so.

Signed: Helen Pugh Head of Revenues and Financial Compliance

IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report :

Signed: Helen Pugh Head of Revenues and Financial Compliance

Policy and Crime & Disorder	Legal	Finance	ICT	Risk Management Issues	Organisational Development	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: Helen Pugh Head of Revenues and Financial Compliance

1. Local Member(s) N/A

2. Community / Town Council N/A

3. Relevant Partners N/A

4. Staff Side Representatives and other Organisations N/A

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

THERE ARE NONE



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