

Audit Committee
24th March 2017

Subject: Internal Audit Plan Update 2016/17

Purpose: Internal Audit Plan 2016/17 Update

Recommendations / key decisions required:

To receive the report

Reasons:

Regular progress report to be presented to each Audit Committee meeting

Relevant scrutiny committee to be consulted:

Not Applicable

Exec Board Decision Required

Not Applicable

Council Decision Required

Not Applicable

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- Cllr D Jenkins

Directorate:

Corporate Services

Name of Head of Service:

Phil Sexton

Report Author:

Helen Pugh

Designations:

Head of Audit, Risk &
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EXECUTIVE SUMMARY
Audit Committee
24th March 2017

SUBJECT

INTERNAL AUDIT PLAN UPDATE 2016/17

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

To provide Members with progress of the Internal Audit Plan. The following Reports are attached:

REPORT A (i) Internal Audit Plan 2016/17 - Progress Report

REPORT A(ii) Internal Audit Plan 2016/17 - Recommendations Scoring Matrix

REPORT C - Priority 1 Recommendations Relating to Reviews of Other Systems and Establishment Audits

This Section includes Reviews completed since April 2016 where Systems have one or more Fundamental Control Weaknesses or involve Reviews which the Chair of Audit Committee and the Audit & Risk Manager have agreed should be brought to the Committee

1	Museums
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DETAILED REPORT ATTACHED ?

YES

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: **Phil Sexton** **Head of Audit, Risk & Procurement**

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	ICT NONE	Risk Management Issues NONE	Staffing Implications NONE	Physical Assets NONE
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Finance

Reviews carried out to ensure systems in place comply with the Authority's Financial Procedure Rules.

CONSULTATIONS

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

Signed: **Phil Sexton** **Head of Audit, Risk & Procurement**

1. **Scrutiny Committee** : Not Applicable
2. **Local Member(s)** : Not Applicable
3. **Community / Town Council** : Not Applicable
4. **Relevant Partners** : Not Applicable
5. **Staff Side Representatives and other Organisations** : Not Applicable

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

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

THESE ARE DETAILED BELOW

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Strategic Audit Plan 2016-19	AC 28-03-16	Internal Audit Unit