

Item No. 8.	Classification: Open	Date: 27 February 2017	Meeting Name: Audit, governance and standards committee
Report title:		Internal audit plan for 2017-18 and updated five year strategy from 2017-18 to 2021-22	
Ward(s) or groups affected:		All	
From:		Strategic Director of Finance and Governance	

RECOMMENDATION

1. That the audit and governance committee approve the draft internal audit plan for 2017-18 and updated five year strategy from 2017-18 to 2021-22.

BACKGROUND INFORMATION

2. The report includes a copy of the draft internal audit plan for 2017-18 and updated five year strategy from 2017-18 to 2021-22 at Appendix 1.

Policy implications

3. This report and appendix are not considered to have direct policy implications.

Community impact statement

4. This report and appendix is not considered to have direct impact on local people and communities.

Resource implications

5. This report and appendix are not considered to have direct impact on resource implications.

Consultation

6. Consultation has not been undertaken.

SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

7. None required.

BACKGROUND DOCUMENTS

Background Papers	Held At	Contact
None.		

APPENDIX

No.	Title
Appendix 1	Internal audit plan for 2017-18 and updated five year strategy from 2017-18 to 2021-22

AUDIT TRAIL

Lead Officer	Duncan Whitfield, strategic director of finance and governance	
Report Author	Mike Pinder, head of anti-fraud and internal audit	
Version	Final	
Dated	10 February 2017	
Key Decision?	No	
CONSULTATION WITH OTHER OFFICERS / DIRECTORATES / CABINET MEMBER		
Officer Title	Comments sought	Comments included
Strategic Director of Finance and Governance	N/A	N/A
Cabinet Member	No	No
Date final report sent to Constitutional Team		8 February 2017