

Item No. 8.	Classification: Open	Date: 7 February 2022	Meeting Name: Audit, governance and standards committee
Report title:		Internal audit plan 2022-23	
Ward(s) or groups affected:		All	
From:		Strategic Director of Finance and Governance	

RECOMMENDATIONS

1. That the audit, governance and standards committee note the report, as attached at Appendix A.
2. That the committee consider any amendments they would like to suggest to the draft internal audit plan.

BACKGROUND INFORMATION

3. This report sets out the draft six-month internal audit plan for 2022-23. The plan is presented as a draft for discussion to the Audit, Governance and Standards Committee. The internal auditors welcome the committee's views on the plan and any areas that the committee would consider relevant for inclusion.

Policy implications

4. This report is not considered to have direct policy implications.

Community impact statement

5. This report is not considered to contain any proposals that would have a significant impact on any particular community or group.

Resource implications

6. If there are direct resource implications in this report, such as the payment of fees, these will be met from existing budget provision.

Consultation

7. There has been no consultation on this report.

SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

8. None required.

Reasons for lateness

9. Information for this report was being consulted on by a variety of partners, and feedback was unavailable till after the report deadline.

Reasons for urgency

10. This meeting is the last meeting of the audit, governance and standards committee before the start of the new council year, when this work programme will begin.

BACKGROUND DOCUMENTS

Background Papers	Held At	Contact
None		

APPENDICES

No.	Title
Appendix A	Internal audit plan 2022-23

AUDIT TRAIL

Lead Officer	Duncan Whitfield, Strategic Director of Finance and Governance	
Report Author	Angela Mason-Bell, Greg Rubins, BDO	
Version	Final	
Dated	2 February 2022	
Key Decision?	No	
CONSULTATION WITH OTHER OFFICERS / DIRECTORATES / CABINET MEMBER		
Officer Title	Comments sought	Comments included
Director of Law and Governance	No	N/A
Strategic Director of Finance and Governance	No	N/A
Cabinet Member	No	No
Date final report sent to Constitutional Team		2 February 2022