

Item No: 9.	Classification: Open	Date: 10 February 2020	Meeting Name: Audit, Governance and Standards Committee
Report title:		Internal audit strategy and operational plan 2020-21	
Wards or Groups affected:		All	
From:		Strategic Director of Finance and Governance	

RECOMMENDATIONS

1. That the audit, governance and standards committee note the internal audit strategy and operational plan, attached as Appendix A.

KEY ISSUES FOR CONSIDERATION

2. The Annual Audit Letter summarises the planned approach to internal audit and anti-fraud in 2020-21 by BDO, the council's internal auditors.

Community Impact Statement

3. This report is not considered to have a direct impact on local people and communities.

Resource implications

4. All costs will be contained within existing budget provision.

Consultation

5. There has been no consultation on this report.

SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

6. None required.

BACKGROUND DOCUMENTS

Background Papers	Held at	Contact
None		

APPENDICES

No.	Title
Appendix A	Internal audit strategy and operational plan 2020-21, BDO

AUDIT TRAIL

Lead Officer	Duncan Whitfield, Strategic Director of Finance and Governance	
Report Author	Virginia Wynn-Jones, Principal Constitutional Officer	
Version	Final	
Version Date	31 January 2020	
Key Decision	No	
CONSULTATION WITH OTHER OFFICERS / DIRECTORATES / CABINET MEMBER		
Officer Title	Comments Sought	Comments Included
Director of Law and Democracy	N/A	N/A
Strategic Director of Finance and Governance	N/A	N/A
Cabinet Member	N/A	N/A
Final Report Sent to Constitutional Team		31 January 2020