

Audit and Governance Committee

Meeting to be held on Monday, 26 June 2017

Electoral Division affected: (All Divisions);
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Internal Audit Plan 2017/18

(Appendix 'A' refers)

Contact for further information:

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Executive Summary

This report explains the approach to establishing the internal audit plan for 2017/18, and the work proposed that will support the head of internal audit's overall opinion for the year on the council's framework of governance, risk management and control. Appendix 'A' sets out the audit planning process and the plan itself in more detail.

Recommendation

The Committee is asked to consider and approve the internal audit plan 2017/18 as set out in Appendix A.

Background and Advice

Appendix A sets out the background and context to this report.

Consultations

The work set out in this strategic plan has been discussed with members of the Management Team both collectively and individually, and with other directors across the organisation.

Implications:

Not applicable

Risk management

This report supports the Audit and Governance Committee in undertaking its role, which includes providing independent oversight of the adequacy of the Council's governance, risk management and internal control framework.

Local Government (Access to Information) Act 1985
List of Background Papers

Paper	Date	Contact/Tel
NA	-	-

Reason for inclusion in Part II, if appropriate
Not applicable