

Audit, Risk and Governance Committee
Meeting to be held on Monday, 25 April 2022

Electoral Division affected:
(All Divisions);

Internal Audit Annual Plan 2022/23
(Appendices 'A' and 'B' refer)

Contact for further information:
Andrew Dalecki, Tel: 01772 533469, Head of Internal Audit,
andrew.dalecki@lancashire.gov.uk

Executive Summary

This report explains the approach to establishing the Internal Audit Plan for 2022/23 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 Appendix 'B' sets out the Internal Audit Strategy for 2022/23 which supports the Audit plan.

Recommendation

The committee is asked to consider and approve the Internal Audit Plan 2022/23, as set out at 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 Corporate Management Team, and with Directors and Heads of Service across the organisation.

Implications:

N/A

Risk management

This report supports the Audit, Risk 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
-------	------	-------------

N/A

Reason for inclusion in Part II, if appropriate

N/A