

Audit, Risk and Governance Committee
Meeting to be held on Monday, 24 April 2023

Electoral Division affected:
(All Divisions);

Internal Audit Annual Plan
(Appendix 'A' refers)

Contact for further information:
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Brief Summary

This report explains the approach to establishing the internal audit plan for 2023/24 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.

Recommendation

The Audit, Risk and Governance committee is asked to consider and approve the Internal Audit Plan 2023/24, as set out at Appendix A.

Detail

Appendix A sets out the background and context to this report including the audit planning process and the plan.

Appendices

Appendix	Title
Appendix A	Internal Audit Annual Plan 2023-24

Consultations

The work set out in the Internal Audit Annual Plan for 2023/24 has been discussed with members of the Executive Management Team, and with Directors and Heads of Service across the organisation.

Implications:

This item has the following implications, as indicated:



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
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N/A

Reason for inclusion in Part II, if appropriate

N/A

