

Audit, Risk and Governance Committee
Meeting to be held on Monday, 20 May 2019

Electoral Division affected:
(All Divisions);

Internal Audit Annual Plan 2019/20
(Appendices A and B refer)

Contact for further information:
Ruth Lowry, (01772) 534898, Head of Service – Internal Audit,
ruth.lowry@lancashire.gov.uk

Executive Summary

This report explains the approach to establishing the internal audit plan for 2019/20 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 is at Appendix B.

Recommendation

The committee is asked to consider and approve the internal audit plan 2019/20 as set out in Appendices A and B.

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, both collectively and individually, and with directors and heads of service across the organisation.

Implications:

Not applicable

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
Internal Audit Strategy for 2019/20	April 2019	Ruth Lowry, (01772) 534898

Reason for inclusion in Part II, if appropriate

Not applicable.