

Audit and Governance Committee
Meeting to be held on 25 January 2016

Electoral Division affected: none

Strategic Internal Audit Plan: 2015/16, 2016/17 and Beyond
(Appendix 'A' refers)

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Executive Summary

This paper explains the approach to establishing a strategic plan of work to be undertaken by the county council's internal audit service for 2015/16, 2016/17 and beyond. 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 strategic Internal Audit Plan.

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.

Implications

This item has the following implications, as indicated:

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
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N/A	-	
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Reason for inclusion in Part II, if appropriate

Not applicable