



**Policy, Finance and  
Development  
Committee**

**Tuesday, 06  
February 2018**

**Matter for  
Information and  
Decision**

**Title:** **Internal Audit Operational Plan 2018/19**

**Author(s):** **Stephen Hinds (Director of Finance &  
Transformation / Section 151 Officer)**

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**1. Introduction**

This report details the Internal Audit Plan for 2018/19.

**2. Recommendation(s)**

That Members approve the Audit Plan for 2018/19 as set out in the Appendix.

**3. Information**

The Appendix to this report contains the proposed Internal Audit Plan ("the Plan") for 2018/19. The Plan includes 25 audit assignments plus follow-ups, contingency and advice programmed over 300 days. All audit areas are identified and linked to the Council's business objectives and strategic risks.

**Background Documents:**

None.

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| <b>Implications</b>   Internal Audit Operational Plan 2018/19                          |  |
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| <b>Finance</b>   | There are no direct financial implications.  |
| <b>Stephen Hinds</b><br>(Director of Finance and Transformation / Section 151 Officer) |  |
| <b>Legal</b>   | There are no direct legal implications.<br>The report is satisfactory.   |
| <b>Dave Gill</b><br>(Head of Law & Governance / Monitoring Officer)                    |  |
| <b>Corporate Risk(s) (CR)</b>  | <input checked="" type="checkbox"/> <b>Other Corporate Risk(s)</b>   |
| <b>Stephen Hinds</b><br>(Director of Finance & Transformation / Section 151 Officer)   | Internal Audit is a key component of the Council's internal control framework.<br>Outcomes of all internal audit reviews will be considered in the context of the Strategic Risk Register. |
| <b>Corporate Priorities (CP)</b>   | <input checked="" type="checkbox"/> <b>Not Applicable</b>  |
| <b>Stephen Hinds</b><br>(Director of Finance & Transformation / Section 151 Officer)   |  |
| <b>Vision &amp; Values (V)</b>   | <input checked="" type="checkbox"/> <b>Not Applicable</b>  |
| <b>Stephen Hinds</b><br>(Director of Finance & Transformation / Section 151 Officer)   |  |
| <b>Equalities &amp; Equality Assessment(s) (EA)</b>                                    | There are no direct equalities implications.   |
| <b>Stephen Hinds</b><br>(Director of Finance & Transformation / Section 151 Officer)   | <input checked="" type="checkbox"/> <b>Not Applicable</b>  |