



Audit Committee	Wednesday, 14 April 2021	Matter for Information and Decision
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Report Title: **Strategic Internal Audit Plan (2021/22 to 2022/23)**

Report Author(s): **Comie Campbell (Head of Finance / Acting Section 151 Officer)**

Purpose of Report:	To update the Audit Committee on the proposed Internal Audit Plan 2021/22 to 2023/24.
Report Summary:	The Internal Audit service provided by CW Audit Services have developed an audit plan to for a period of three years to meet the Councils Assurance reporting requirements. It considers various potential risk areas to review.
Recommendation(s):	A. That the contents of the Strategic Internal Plan - 2021/22 to 2023/24 be noted; and B. That Members approve the Internal Audit Plan 2021/22 to 2023/24 put forward (as set out at Appendix 1).
Senior Leadership, Head of Service, Manager, Officer and Other Contact(s):	Comie Campbell (Head of Finance / Acting Section 151 Officer) (0116) 257 2713 comie.campbell@oadby-wigston.gov.uk Mark Watkins (Head of Internal Audit, CW Audit Services) 07926 252 619 mark.watkins@cwaudit.org.uk
Corporate Objectives:	Providing Excellent Services (CO3)
Vision and Values:	"A Stronger Borough Together" (Vision) Accountability (V1) Innovation (V4) Teamwork (V3) Customer Focus (V5)
Report Implications:-	
Legal:	There are no implications arising from this report.
Financial:	There are no implications arising from this report.
Corporate Risk Management:	Reputation Damage (CR4)
Equalities and Equalities Assessment (EA):	There are no implications arising from this report. EA not applicable
Human Rights:	There are no implications arising from this report.
Health and Safety:	There are no implications arising from this report.
Statutory Officers' Comments:-	

Head of Paid Service:	The report is satisfactory.
Chief Finance Officer:	As the author, the report is satisfactory.
Monitoring Officer:	The report is satisfactory.
Consultees:	None.
Background Papers:	None.
Appendices:	1. Strategic Internal Audit Plan (2021/22 to 2023/24)

1. Introduction

- 1.1 This report summarises the Strategic Internal Audit Plan - 2021/22 to 2023/24 shown in **Appendix 1**. There have been various stages in developing the Audit Plan so as to have a set of deliverable objectives and outcomes.
- 1.2 The purpose of the audit plan is to meet the Council's assurance requirements up to 2023/24 for various corporate, resources and operational areas. There is a requirement for the audit plan to adhere to the Public Sector Internal Audit Standards.

2. Strategic Internal Audit Plan - 2021/22 to 2023/24

- 2.1 The Audit Plan shown in **Appendix 1**(at pages 4 - 7) outlines the areas of work to be covered over the next three years. The Audit plan highlights how these areas of work link to the corporate risk register and corporate objectives of the Council.
- 2.2 The Internal Audit requirements of the Council are provided by CW Audit Services. Members of the Audit Committee are invited to discuss and comment on these potential risk areas outlined in the Audit Plan.