

Internal Audit Plan 2017/18

Purpose of the Report

1. This report presents the Committee with the Internal Audit Plan for 2017/18. It particular it provides the background to the plan and an analysis of the agreed audits and other work to be carried out during 2017/18.

Executive Summary

2. Delivery of the Council's services to the residents of Wiltshire and the Council's Business Plan, requires a robust control environment and management of risks.
3. The delivery of an effective Internal Audit Plan is a key mechanism by which the Council derives assurance over the effective operation of its control environment, systems and processes.
4. The Accounts and Audit Regulations 2015, requires the Council to have an "adequate and effective system of internal audit in accordance with proper internal audit practices".
5. In total, there are 70 audits on the plan that includes 12 follow-up reviews where partial assurance was given or there are concerns due to for example changes to service provision.
6. Recognising the need to continue to align internal audit work with corporate risks, the plan contains a number of combined assurance assignments, i.e. the Healthy Organisation 8 key themes.

Proposal(s)

7. Members are asked to note the Internal Audit Plan for 2017/18.

Reason for Proposal

8. To ensure an effective IA function, strong control environment and management of risks.

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Unpublished documents relied upon in the preparation of this Report: None.

Appendices: A – Internal Audit Plan 2017/18