

13 March 2017

Audit, Scrutiny and Transformation Committee

Internal Audit Plan 2017/18

Report of: *Greg Rubins – Head of Internal Audit (BDO)*

Wards Affected: *All*

This report is: *This report is public*

1. Executive Summary

1.1 This report outlines the Internal Audit Operational Plan for 2017/18.

2. Recommendation(s)

2.1 That the Committee approves the Internal Audit Operational Plan for 2017/18.

3. Introduction and Background

3.1 BDO are the appointed Internal Auditor's for the Council from 2014/15.

4. Issue, Options and Analysis of Options

4.1 The Internal Audit Operational Plan sets out the proposed work to be undertaken and is attached as Appendix A to this report.

5. Reasons for Recommendation

5.1 To approve the work programme for Internal Audit Operational Plan for 2017/18.

6. Consultation

6.1 N/A

7. References to Corporate Plan

7.1 Good financial management underpins all priorities within the Corporate Plan.

8. Implications

Financial Implications

Name & Title: Ramesh Prashar, Financial Services Manager

Tel & Email: 01277 312513 / ramesh.prashar@brentwood.gov.uk

8.1 There are no direct financial implications arising from this report.

Legal Implications

Name & Title: Daniel Toohey, Head of Legal Services and Monitoring Officer

Tel & Email: 01277 312860 / daniel.toohey@brentwood.gov.uk

8.2 There are no direct legal implications arising from this report

9. Appendices to this report

Appendix A – Internal Audit Operational Plan 2017/18

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