

Committee: Audit and Scrutiny Committee	Date: 11 March 2021
Subject: Internal Audit Plan 2021/22	Wards Affected: all
Report of: Jacqueline Van Mellaerts, Corporate Director (Finance & Resources) & Section 151 Officer	Public
Report Author/s: Name: Greg Rubins, Head of Internal Audit (BDO) Telephone: 02380 881 892 E-mail: greg.rubins@bdo.co.uk Name: Janine Combrinck, Internal Audit Manager (BDO) Telephone: 020 7893 2631 E-mail: janine.combrinck@bdo.co.uk	For Decision

Summary

This report outlines the Internal Audit Operational Plan for 2021/22, three year Strategic Plan and Internal Audit Charter, as included in Appendix A.

Recommendation(s)

Members are asked to:

- R1. Approve the Internal Audit Operational Plan 2021/22, three year Strategic Plan and Internal Audit Charter attached in Appendix A.**
- R2. Delegated authority is given to the Section 151 Officer to amend the plan in year as necessary to deliver the contract.**

Introduction and Background

BDO has been the appointed Internal Auditor for the Council since 1 April 2014.

Issue, Options and Analysis of Options

1. The Internal Audit Plan sets out the proposed work to be undertaken in 2021/22 and is attached as Appendix A to this report.

2. It is recommended that delegated authority is given to the Section 151 Officer, should the plan need to be amended in year, to align itself with current resources and service requirements.

Reasons for Recommendation

3. To approve the work programme for the Internal Audit Plan 2021/22.

Consultation

4. Not applicable.

References to Corporate Plan

5. Good financial management, risk management and internal control underpin all priorities within the Corporate Plan.

Implications

Financial Implications

Name/Title: Jacqueline Van Mellaerts, Corporate Director (Finance & Resources) & Section 151 Officer

Tel/Email: 01277 312500/jacqueline.vanmellaerts@brentwood.gov.uk

6. Internal Audit supplier for 2021/22 have been procured using the appropriate procurement framework. Internal resources will be required to deliver the internal audit plan.

Legal Implications

Name & Title: Amanda Julian, Corporate Director (Law & Governance) & Monitoring Officer

Tel & Email: 01277 312500/amanda.julian@brentwood.gov.uk

7. There are no legal implications arising from this report.

Economic Implications

Name/Title: Phil Drane, Corporate Director (Planning & Economy)

Tel/Email: 01277 312500/philip.drane@brentwood.gov.uk

8. There are no economic implications arising from this report.

Background Papers

9. None

Appendices to this report

10. Appendix A – Internal Audit Plan 2021/22