

Committee: Audit and Scrutiny	Date: 7 March 2023
Subject: Internal Audit Plan 2023/24	Wards Affected: All
Report of: Tim Willis, Interim Director Resources and Section 151 Officer	Public
Report Author/s: Tim Willis, Interim Director Resources and Section 151 Officer Telephone: 07870 863270 E-mail: Tim.Willis@brentwood.rochford.gov.uk	For Information

Summary

This report covers the Internal Audit Plan for 2023/24, included in Appendix A.

Recommendation(s)

Members are asked to:

R1. Approve the Internal Audit Plan 2023/24 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 2023/24 and is attached as Appendix A to this report.
2. The audit plan includes a risk assessment, audit charter and indicative 3 year programme.
3. 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

4. To approve the work programme for the Internal Audit Plan 2023/24.

Consultation

Not applicable.

References to Corporate Strategy

To ensure the Council is effective and efficient by delivering services that are value for money and meet the needs of our residents.

Implications

Financial Implications

Name/Title: Tim Willis, Interim Director Resources and Section 151 Officer.

Tel/Email: 07870 863270 / tim.willis@brentwood.rochford.gov.uk

There are no direct financial implications arising from this report.

Legal Implications

Name & Title: Claire Mayhew, Corporate Manager (Democratic Services) and Deputy Monitoring Officer

Tel & Email: 01277 312500/claire.mayhew@brentwood.gov.uk

There are no legal implications arising from this report.

Economic Implications

Name/Title: Phil Drane, Director of Place

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

There are no direct economic implications arising from this report.

Background Papers

None

Appendices to this report

Appendix A: Internal Audit Plan 2023/24