

9 March 2015

Audit and Scrutiny Committee

Internal Audit Plan 2014-2017

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

Wards Affected: All

This report is: Public

1. Executive Summary

- 1.1 This report outlines the proposed work programme for Internal Audit for 2014-17, including the operational plan for 2015/16.

2. Recommendation(s)

- 2.1 That the Committee approves the Internal Audit Plan for 2014-17 and the operational plan for 2015/16.**

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 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 for 2014-17, including the operational plan for 2015/16.

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: Jo-Anne Ireland, Director of Strategy and Corporate Services

Tel & Email 01277 312712 / jo-anne.ireland@brentwood.gov.uk

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

Legal Implications

Name & Title: Chris Potter, Monitoring Officer

Tel & Email 01277 312860 / Christopher.potter@brentwood.gov.uk

8.2 There are no direct legal implications arising from this report

9. Appendices to this report

9.1 Appendix A – Internal Audit Plan 2014 - 17

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