

**8 March 2016**

**Audit, Scrutiny and Transformation Committee**

**Internal Audit Plan 2016/17**

**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 proposed work programme for Internal Audit for 2014/17, including the operational plan for 2016/17.

**2. Recommendation(s)**

- 2.1 That the Committee approves the Internal Audit Plan for 2014/17 and the operational plan for 2016/17.**

**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 2016/17.

**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:** Chris Leslie, Finance Director

**Tel & Email:** 01277 312542 / christopher.leslie@brentwood.gov.uk

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

### **Legal Implications**

**Name & Title:** Saleem Chughtai, Legal Services Manager

**Tel & Email:** 01277 312500 / saleem.chughtai@brentwood.gov.uk

8.2 There are no direct legal implications arising from this report

## **9. Appendices to this report**

Appendix A – Internal Audit Plan 2014-17

### **Report Author Contact Details:**

**Name:** Greg Rubins - BDO

**Telephone:** 023 8088 1892

**E-mail:** greg.rubins@bdo.co.uk