

Cherwell District Council
Accounts Audit and Risk Committee

13 March 2019

Internal Audit Plan 2019/20

Report of the Executive Director: Finance and Governance (Interim)

This report is public

Purpose of report

To receive the CW Audit Internal audit plan for 2019/20.

1.0 Recommendations

The meeting is recommended:

- 1.1 to note the contents of the 2019/20 Internal Audit Plan from CW Audit.

2.0 Introduction

- 2.1 CW Audit provides the Council's Internal Audit Service and undertake their work in line with their Audit Plan.

3.0 Report Details

- 3.1 The Internal Audit Plan for 2019/20 is in Appendix 1.

4.0 Conclusion and Reasons for Recommendations

- 4.1 The report details internal audit's work planned for 2019/20.
- 4.2 The Internal Audit Plan and Audit are designed to ensure that the Council receives an independent and objective opinion on arrangements for risk management, internal control and governance.

5.0 Consultation

None

6.0 Alternative Options and Reasons for Rejection

6.1 The following alternative options have been identified and rejected for the reasons as set out below.

Option 1: No alternative options have been identified as this report is for information only, however, members may wish to request further information from the Chief Internal Auditor.

7.0 Implications

Financial and Resource Implications

7.1 There are no financial implications arising directly from this report.

Comments checked by:

Kelly Watson, Deputy S151 Officer, 0300 003 0206

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Legal Implications

7.2 There are no legal implications arising directly from any outcome of this report.

Comments checked by:

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Risk Management Implications

7.3 There are no risk management implications arising directly from this report.

Comments checked by:

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8.0 Decision Information

Wards Affected

All wards are affected

Links to Corporate Plan and Policy Framework

All corporate plan themes.

Lead Councillor

Councillor Tony Illott – Lead Member for Financial Management and Governance.

Document Information

Appendix No	Title
Appendix 1	CDC Audit Plan 19/20
Background Papers	
None	
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