

Accounts Audit and Risk Committee

20 January 2010

Internal Audit Draft Plan 2010/11

Report of Chief Internal Auditor

PURPOSE OF REPORT

This report provides the Committee with a first draft of the proposed 2010/11 internal audit plan

This report is public

Recommendations

The Accounts, Audit and Risk Committee is recommended to:

- (1) Consider and approve this report.

Executive Summary

1.1 Introduction

This report provides the Committee with a draft internal audit plan for 2010/11. This is based on our Strategic Plan for 2009-12 and has been updated following our annual risk assessment and risk management workshops.

1.2 Proposals

No specific proposals included

1.3 Conclusion

The Accounts, Audit and Risk Committee is RECOMMENDED to consider and approve this report

Background Information

Internal audit is required to produce a risk based plan on an annual basis. Our draft audit plan has been drafted in order to ensure that the risks facing Cherwell District Council are adequately managed and internal audit resources are effectively utilised. This is in line with current Internal Audit Standards and the CIPFA Code of Practice for Internal Audit in Local Government in the United Kingdom.

Implications

Financial:	n/a
Legal:	n/a
Risk Management:	<p>The Audit Plan approved by this Committee is monitored as part of the Council's Performance Monitoring Framework. Failure to achieve the audit plan could result in a risk that independent assurance will not be provided on the internal control environment as required, and could be seen to undermine the effectiveness of the Internal Audit team. Failure to achieve the audit plan could lead to adverse comment from the external auditors. This risk has been assessed on the Council's risk register, entry number 0264.</p> <p>Comments checked by Chris Dickens, Chief Internal Auditor, 07720 427215</p>

Wards Affected

All

Document Information

Appendix No	Title
Appendix 1	Draft Internal Audit Plan 2010/11
Background Papers	
n/a	
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