

Accounts Audit and Risk Committee

Internal Audit Plan and Risk Assessment 2013/14

26 June 2013

Report of Chief Internal Auditor

PURPOSE OF REPORT

For the committee to receive the attached Internal Audit Risk Assessment and Plan 2013/14. For members of the committee to also receive and consider the New Public Sector Internal Audit Standards and Internal Audit Charter.

This report is public

Recommendations

The Accounts, Audit and Risk Committee is recommended to consider and note the contents of this report.

Executive Summary

The Internal Audit Risk Assessment and Plan 2013/14 sets out Internal Audit's planned programme of work for the current year.

The New Public Sector Internal Audit Standards apply from April 2013. The Internal Audit Plan and Charter have been updated to fit with the New Public Sector Internal Audit Standards.

Implications

- Financial:** There are no implications arising from this report. Comments checked by Nicola Jackson, Corporate Finance Manager 01295 221731
- Legal:** There are no implications arising from this report. Comments checked by Nicola Jackson, Corporate Finance Manager 01295 221731
- Risk Management:** There are no implications arising from this report. Comments checked by Nicola Jackson, Corporate Finance Manager 01295 221731

Wards Affected

All

Document Information

Appendix No	Title
Appendix 1	Internal Audit Risk Assessment and Plan 2013/14
Appendix 2	Internal Audit Charter
Appendix 3	New Public Sector Internal Audit Standards
Background Papers	
n/a	
Report Author	Chris Dickens, Chief Internal Auditor
Contact Information	07720 427215 Chris.Dickens@uk.pwc.com