

Accounts Audit and Risk Committee

Internal Audit Draft Plan 2012/13

19 March 2012

Report of Chief Internal Auditor

PURPOSE OF REPORT

This report provides the Committee with a draft version of the 2012/13 internal audit plan.

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| This report is public |
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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 final internal audit plan for 2012/13. This is based on our Strategic Plan for 2012-15 and has drafted updated following consultation with members and officers. This report will be brought in final to the next meeting.

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 order to ensure that that the risks facing Cherwell District Council's are effectively addressed 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 Kingdome

Implications

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| 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 |
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| Appendix 1 | Internal Audit Draft 2012/13 Internal Audit Plan ~ to follow |
| Background Papers | |
| n/a | |
| Report Author | Chris Dickens, Chief Internal Auditor |
| Contact Information | 07720 427215 Chris.Dickens@cherwell-dc.gov.uk |