

<b>Title of Report:</b>  <b>Internal Audit Plan 2019/2020</b>	<b>Officer presenting:</b>  <b>Internal Audit Manager</b>  <b>Author:</b>  <b>Lead Assurance Officer</b>
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## **1 Purpose of Report/Recommendations**

- 1.1 The purpose of this report is to seek Member's comments and approval for the Internal Plan for 2019/2020 - attached at Appendix A.

## **2 Background**

- 2.1 The Public Sector Internal Audit Standards requires Internal Audit Sections to have an Internal Audit Plan for the year ahead approved by the organisation's Audit Committee. The Internal Audit Plan details the work planned for the Internal Audit Section for 2019/2020.

## **3 Key Issues**

The Internal Audit Plan presented for Member's approval is based on a number of factors including the results of the Audit Needs Assessment for the organisation, consultation with Senior Management and the available resources. The audit plan has been developed to include work to complete the 2018/2019 audit plan, the completion of follow-up audit work, completion of audits that are now expected to be carried out annually and the provision of training and other work.

## **4 Financial and Other Implications**

- 4.1 There are no financial implications arising from this report.

## **5 Recommendations**

5.1 It is recommended that Members approve the draft Internal Audit Plan for 2019/2020.

## **Background Papers**

Appendix A