

appropriate control environment exists and appropriately reported on, the service is ideally positioned and has been appropriately briefed to challenge current practice and where applicable highlight duplication and over control, contributing to efficiencies across the Council.

RECOMMENDATIONS:

- (i) The Governance Committee is invited to comment on and approve the Internal Audit Plan for 2015/16 as attached

REASONS FOR REPORT RECOMMENDATIONS

- 1. In accordance with proper internal audit practices, the Governance Committee is required to approve, but not direct, the Internal Audit Plan

ALTERNATIVE OPTIONS CONSIDERED AND REJECTED

- 2. None

DETAIL (Including consultation carried out)

- 3. The internal audit plan has been approved by the Council's Management Team

RESOURCE IMPLICATIONS

Capital/Revenue

- 4. None

Property/Other

- 5. None

LEGAL IMPLICATIONS

Statutory power to undertake proposals in the report:

- 6. The Accounts and Audit (England) Regulations 2015 state 'a relevant body must undertake an effective internal audit to evaluate the effectiveness of its risk management, control and governance processes, taking into account public sector internal auditing standards or guidance'.

Other Legal Implications:

- 7. None.

POLICY FRAMEWORK IMPLICATIONS

- 8. None.

KEY DECISION?

No

WARDS/COMMUNITIES AFFECTED:

SUPPORTING DOCUMENTATION

Appendices

- 1. Internal Audit Plan 2015-16

Documents In Members' Rooms

- 1. None

Equality Impact Assessment

Do the implications/subject of the report require an Equality Impact Assessment (EIA) to be carried out. No

Other Background Documents

Equality Impact Assessment and Other Background documents available for inspection at:

Title of Background Paper(s)	Relevant Paragraph of the Access to Information Procedure Rules / Schedule 12A allowing document to be Exempt/Confidential (if applicable)
1. None	