



**Governance & Audit
Committee**

15th January 2019

Subject: Internal Audit Draft Annual Plan Report 2019/20

Report by:

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Council)

Contact Officer:

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Purpose / Summary:

To present to members the draft annual internal
audit plan based on assurance mapping and risk
assessments across the Councils critical services.

RECOMMENDATION(S):

That Members

- 1) **Note and agree the contents of the report and be assured that the plan provides robust coverage of the Council's critical areas and services.**

IMPLICATIONS

Legal: None directly arising from the report

Financial:

No financial implications directly arise from the report.

Staffing: None.

Equality and Diversity including Human Rights:

NB: A full impact assessment **HAS TO BE** attached if the report relates to any new or revised policy or revision to service delivery/introduction of new services.

None arising from this report

Risk Assessment: N/A

Climate Related Risks and Opportunities: None arising from this report

Background Papers: No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

Call in and Urgency:

Is the decision one to which Rule 14 of the Scrutiny Procedure Rules apply?

Yes

No

Key Decision:

Yes

No