

For Approval

Internal Audit Co Sourcing Arrangements Update	2nd June 2016
Corporate Policy and Resources Committee	

Linkage to Council Strategy (2015-19)	
Strategic Theme	Protecting and Enhancing Our Environments and Assets
Outcome	Robust Governance and Assurance
Lead Officer	Stephen McMaw
Cost: (If applicable)	£26,400

Update on Co Sourcing Internal Audit Work Plan

Following the appointment of Moore Stephens, and a Risk Management Workshop the Internal Audit Strategy for 2016-2019, and the Associated Internal Audit Plan for 2016/17 have been developed. These documents are attached for consideration and recommended for approval.

Further to this initial work, Moore Stephens have also been tasked with carrying out internal audit of both debt management and Cash handling across the Council. The associated reports are also attached, which provide further details of the audit and associated recommendations.

Recommendation

Approval of Internal Audit Strategy for 2016-2016

Approval of Internal Audit Plan 2016/17