

# INFORMATION ITEM



REPORT OF	MEETING	DATE	ITEM NO
RESOURCES DIRECTORATE	AUDIT AND STANDARDS COMMITTEE	16 MARCH 2017	7
<b>INTERNAL AUDIT PLAN 2017-18</b>			

## PUBLIC ITEM

This item is for consideration in the public part of the meeting.

### SUMMARY OF INFORMATION

The primary work of the Internal Audit Service is to provide independent assurance and to report upon the effective and efficient application of internal controls, governance arrangements and risk management at the Council. All Internal Audit reports form part of the evidence to enable the Chief Executive and Leader of the Council to sign the Annual Governance Statement (the obligatory statement in the Annual Accounts).

### SOURCE OF INFORMATION

Head of Internal Audit

### LINK TO INFORMATION

[Internal Audit Plan 2017-18 Information Note](#)

### WHY IS THIS INFORMATION BEING GIVEN TO THE COMMITTEE?

The activities and areas of responsibility for the Audit and Standards Committee include approving but not directing internal audit's plan.

### FURTHER INFORMATION

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