

BOROUGH OF KETTERING

Committee	MONITORING AND AUDIT	Item A1	Page 1 of 2
Report Originator	Mark Dickenson Head of Resources	<i>Fwd Plan Ref No: N/A</i>	
Wards Affected	All	22 nd May 2018	
Title	STRATEGIC AUDIT PLAN - APRIL 2018 TO MARCH 2021		

1. PURPOSE

- 1.1 To present members of this Committee with a full copy of the Strategic Internal Audit Plan – April 2018 to March 2021.

2 BACKGROUND

- 2.1. The Internal Audit function for Kettering Borough Council is undertaken by Coventry and Warwickshire Audit Services (CWAS). A report was presented to members of this committee on 3rd April 2018 requesting that the Committee consider and approve the Strategic Internal Audit Plan for the period April 2018 to March 2021.
- 2.2. Members were informed that the audit plan covered all the key systems and processes, focusing on areas of risk.
- 2.3. The Strategic Internal Audit Plan was subsequently approved by the Monitoring and Audit Committee on 3rd April, the electronic version of the report and appendices was available prior to the meeting however, the paper copy provided at the meeting was missing several pages.
- 2.4. It was therefore agreed that the full Strategic Internal Audit Plan would be presented at the next Monitoring and Audit Committee, this is detailed at **Appendix A**.

3 CONSULTATION AND CUSTOMER IMPACT

- 3.1 None.

4 POLICY IMPLICATIONS

- 4.1 None

5 FINANCIAL RESOURCE IMPLICATIONS

- 5.1 None

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6 HUMAN RESOURCE IMPLICATIONS

6.1 None

7 LEGAL IMPLICATIONS

7.1 The Accounts and Audit (England) Regulations 2015 require the Council “to undertake an adequate and effective internal audit of its accounting records and of its system of internal control, taking into account public sector internal auditing standards or guidance”.

8 RECOMMENDATION

8.1 That the Monitoring and Audit Committee note the previously approved Strategic Internal Audit Plan for April 2018 to March 2021 (as detailed at Appendix A).

Background Papers:

Title of Document:

Date:

Contact Officer: Mark Dickenson

Previous Reports/Minutes:

Ref:

Date: