**AUDIT COMMITTEE – 28 MARCH 2017**

**PART I – DELEGATED**

**7.**  **INTERNAL AUDIT PLANS 2017/18**

(DoF)

1. **Summary**

1.1 This report allows the Committee to ask questions of the SIAS Audit Manager concerning the proposed internal audit plans for 2017/18.

2. **Details**

2.1 The SIAS 2017/2018 Internal Audit Plan Report is attached at Appendix 1 and sets out the programme of work to support the Council’s wider assurance framework.

2.2 The Audit Plan for Three Rivers District Council is attached at Appendix 2 and the Audit Plan for services shared with Watford Borough Council is attached at Appendix 3. Both Plans have been constructed following detailed discussions with Heads of Services, the Director of Finance and the Management Board. Appendix 4 shows the projected audit start dates.

3. **Options/Reasons for Recommendation**

3.1 The recommendation allows members to note the contents of Internal Audit Plans for 2017/2018.

4. **Policy/Budget Implications**

4.1 The recommendations in this report are within the Council’s agreed policy and budgets.

5. **Financial Implications**

5.1 The Head of Finance comments that provision has been made within the revenue estimates for 2017/2018 to enable the attached Audit Plan to be completed.

6. **Risk Management Implications**

6.1 There are no risks associated with the decision Members are being asked to make, i.e. to note this report.

1. **Legal, Equal Opportunities, Staffing, Environmental, Community Safety, and Customer Services Centre Implications**

7.1 None specific

7. **Recommendation**

7.1 That members note the contents of the Audit Plans for 2017/18.

**Background Papers**

None

Report prepared by:

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**APPENDICES**

Appendix 1 SIAS 2017/18 Internal Audit Plan Report

Appendix 2 2017/18 Audit Plan – Three Rivers District Council

Appendix 3 2017/18 Audit Plan – Shared Services

Appendix 4 2017/18 Projected Audit Start Dates