

Regulatory and Audit Committee

Title:	2016/17 Draft Business Assurance Strategy (Internal Audit and Risk Management Plans)
Date:	Wednesday 27 April 2016
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Local members affected:	None

For press enquiries concerning this report, please contact the media office on 01296 382444

Summary

This paper details the draft Business Assurance Strategy, including Internal Audit and Risk Management Plans, the resources available and how we will be delivering our service in 2016/17.

The Business Assurance Team delivers the Council's Risk Management, Assurance and Internal Audit services. The team operates under the Director of Assurance and is part of Headquarters.

The draft Internal Audit and Risk Management plans have been discussed with the Chief Executive, Director of Assurance, Director of Strategy and Policy and the Managing Directors of the Business Units.

The draft plans will be presented to the relevant Leadership Teams to enable the outline scope for each activity to be agreed.

Recommendation

The Regulatory and Audit Committee approve the 2016/17 Business Assurance Strategy.

Supporting information to include the following if a decision is being requested:

The Business Assurance Strategy and corresponding plans will be delivered within the agreed budget, and areas for business improvement will continued to be identified in order to improve efficiency.



INVESTOR IN PEOPLE



Background Papers

2016/17 Draft Business Assurance Strategy

2015/16 Internal Audit Strategy

Assurance and Risk Strategy
