

Regulatory and Audit Committee

Title: 2019/20 Draft Business Assurance Strategy

Date: Thursday 4 April 2019

Author: Maggie Gibb – Head of Business Assurance

Contact officer: Maggie Gibb – 01296 387327

Local members affected:

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

Summary

This paper details the draft Business Assurance Strategy, including the Internal Audit and Risk Management Plans, the resources available and how we will be delivering our service in 2019/20.

The Business Assurance Team delivers the Council's Risk Management, Internal Audit, Assurance and Counter Fraud services, and operates under the Director of Finance and Procurement (S151) within the Resources Business Unit.

The draft strategy will be presented to the Corporate Management Team on 3 April 2019, and any proposed amendments will be shared with the Regulatory and Audit Committee at the meeting.

The draft 2019/20 strategy is being presented three months earlier than the 2018/19 strategy to ensure that the risk, audit and counter fraud activity commences early in Q1.

Recommendation

The committee are **RECOMMENDED** to **APPROVE** the report.

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

Resource implications

Contained within 19/20 budget.

Legal implications

None

Other implications/issues

None

Feedback from consultation, Local Area Forums and Local Member views (if relevant)

Not relevant

Background Papers

Draft 2019/20 Business Assurance Strategy
