

**CHILTERN DISTRICT COUNCIL
AUDIT SUB-COMMITTEE – 18 MARCH 2010**

Background Papers, if any, are specified at the end of the Report

INTERNAL AUDIT ANNUAL PLAN FOR 2010/11

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RECOMMENDATION

The Sub-Committee to agree the Internal Audit Plan for 2010/11

Report

1. The purpose of this report is to provide the Council with a 2010/11 work plan for Internal Audit and is attached at **Appendix C**. The plan is used to direct Internal Audit resources to those aspects of the Council which are assessed as generating the greatest risk to the achievement of its objectives. The Code of Practice for Internal Audit in Local Government requires that Internal Audit operate in accordance with an approved strategy and annual plan.
2. The plan has been developed which:
 - Seeks to provide assurance over CDC's principal risk exposures and change programmes for 2010/11 in order to assist the achievement of Council Aims;
 - Takes account of the risk management process as far as existing assurances allow;
 - Takes account of relevant legislation;
 - Provides availability for audit advice to all Council operations but specifically those of a financial or corporate improvement nature;
 - Continues the provision of anti-fraud and investigative support to the Council;
 - Maximises the existing internal audit resource.

Background Papers: None
