

## **Report to Audit Committee**

**Subject: The Draft Internal Audit Plan and Strategy 2019/20 – 2021/22**

**Date: 19 March 2019**

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### **1. Purpose of the Report**

To report on the planned internal audit activity for 2019/20 and a three-year strategy.

Having taken account of any comments made by this Committee the final report will be passed to the Deputy Chief Executive and Director of Finance in line with the Financial Regulations.

#### **Recommendations:**

##### **That Members:**

- receive the report and approve the Internal Audit Plan and Strategy as documented in this report.

### **2. Background**

We have used various sources of information and discussed priorities for internal audit coverage with both Service Managers and the Senior Leadership Team to develop the Internal Audit Plan and Strategy.

### **3. Planned Internal Audit Activity for 2019/20**

#### Audit Reports

The performance target is 19 issued audit reports for the 2019/20 financial year.

#### **4. Resource Implications**

To be delivered within existing budgets.

#### **5. Appendices**

RSM Internal Audit Plan and Strategy 2019/20 – 2021/22.