

Report to Audit Committee

Subject: Draft Internal Audit Annual Plan 2021/22

Date: 16 March 2021

Author: Kate Ball – Internal Audit Manager (BDO)

1 Purpose of Report

To detail the 3 year Gedling Internal Audit Plan for 2021/22 – 2023/24.

Recommendation(s)

THAT:

- 1) Members approve the Internal Audit Plan 2021/22 - 2023/24**

2 Background

- 2.1 The draft internal audit plan contains a detailed operational plan for 2021/22 and a three year strategic plan covering 2021/22 to 2023/24. Each audit has been mapped against the Council's key strategic risks. This is to ensure the audits cover the key risks the Council consider may impact the Council in achieving its strategic objectives.

The plan has been presented to the senior leadership team for comments and was approved in draft, with final approval required by the Audit Committee.

3 Proposal

- 3.1 It is proposed that Members review and approve the draft internal audit plan.

4 Financial Implications

- 4.1 The Internal Audit Plan is delivered within the approved budgets

5 Legal Implications

- 5.1 None arising directly from this report.

6 Equalities Implications

6.1 None arising directly from this report

7 Carbon Reduction/Environmental Sustainability Implications

7.1 None arising directly from this report.

8 Appendices

8.1 GBC Annual Audit Plan 2021/22

Statutory Officer approval

Approved by Chief Financial Officer

Date: 5 March 2021

Approved by Monitoring Officer

Date: 5 March 2021