

AUDIT COMMITTEE REPORT

REPORT TO:	Audit Committee		
DATE:	17 April 2023		
TITLE:	Strategic and Annual Internal Audit Plans 2023/24		
TYPE OF REPORT:	For approval		
PORTFOLIO(S):	All		
REPORT AUTHOR:	Faye Haywood, Internal Audit Manager		
OPEN/EXEMPT	Open	WILL BE SUBJECT TO A FUTURE CABINET REPORT:	No

REPORT SUMMARY/COVER PAGE

PURPOSE OF REPORT/SUMMARY:
This report provides the proposed Strategic Internal Audit Plan for 2023/24 to 2026/27 the Annual Internal Audit Plan for 2023/24 and the Internal Audit Charter. The plan will provide the basis for the Annual Audit Opinion on the overall adequacy and effectiveness of the council's framework of governance, risk management.
KEY ISSUES:
The current position and any suggested improvements are shown within the attached report.
OPTIONS CONSIDERED:
<i>Not applicable</i>
RECOMMENDATIONS:
<p style="text-align: center;">For Audit Committee to approve the following;</p> <ul style="list-style-type: none"> a) Internal Audit Charter 2023/24 b) The Internal Audit Strategy 2023/24 c) The Strategic Plan 2023/24 to 2026/27 d) For Audit Committee to consider each audit area for the year ahead and approve the plan of work for 2023/24.
REASONS FOR RECOMMENDATIONS:
In receiving this report and approving the Internal Audit Plan for 2023/24 the Committee is ensuring that the Internal Audit Service remains compliant with professional auditing standards and are fulfilling their terms of reference.