

## Full Council

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<b>Date:</b>	<b>26 February 2019</b>
<b>Title:</b>	<b>Internal Audit Programme</b>
<b>Contact Officer:</b>	<b>Karen Slater, Office Administration Manager</b>

### **Purpose of the Report**

1. To approve the Annual Internal Audit Programme of Work 2019-20.

### **Background**

2. The Internal Auditor was appointed at the Policy and Resources Committee meeting on 21 April 2015 on a five year contract with an agreed Programme of Work as attached.
3. Good corporate governance requires an annual review of the Programme to ensure it is appropriate to the needs of the Council.
4. All internal financial controls are embedded and past reports have not raised any areas of concern.

### **Resource Appraisal**

5. There is an annual budget allocation for 2019-20 of £1760.

### **Risk Assessments**

6. A qualified audit could result if there is no agreed Internal Audit Programme of Work.
7. Financial policies and procedures must be in place to ensure stringent internal financial control otherwise weak financial controls could lead to loss of money and fraud.

**Legal Powers:** Local Government Act 1972 s 111

### **Recommendation that:**

- i) The Annual Internal Audit Programme of Work for 2019-20 be approved.*