

**REPORT TO THE GOVERNANCE & AUDIT COMMITTEE
MEETING OF 24th July 2019**

Status: For information
Title: Internal Audit – Audit Plan 2019/20
Originator: Rachel Ashley-Caunt – Head of Internal Audit
Where from: SMT

Objective: To provide Members with a copy of the Internal Audit plan for 2019/20 for information.

1. Outcome sought from committee

1.1 Members note the Internal Audit plan for 2019/20 and the status of the planned assignments.

Background

2.1 The purpose of the report is to inform the Committee of the work planned for the Internal Audit team during 2019/20. This plan was subject to formal approval by the Governance and Audit Committee in March 2019, in line with the requirements of the Public Sector Internal Audit Standards.

2.2 Local Government Shared Services (LGSS) provide the Internal Audit service for Harborough District Council and have been commissioned to provide 235 audit days to deliver the annual Audit Plan.

3. Report

3.1 The audit plan was developed based upon key risks identified through consultation with senior management and the Governance and Audit Committee and the Council's risk framework.

3.2 Work is currently underway on 8 assignments from the 2019/20 audit plan, in line with the timings agreed with the Council for delivery of the work.

3.3 A copy of the full Internal Audit plan for 2019/20 provided in Appendix A.

3.4 The plan will remain subject to ongoing review throughout the financial year to ensure that it continues to address the Council's key risks and makes best use of the resources available.

4 Equality Impact Assessment

4.1 Not applicable in this context.

5 Recommendations

5.1 Members note the Internal Audit plan for 2019/20 and the current status of the assignments.
