

AUDIT AND GOVERNANCE COMMITTEE

15 MARCH 2019

INTERNAL AUDIT PLAN 2019/20

Recommendations

- 1. The Chief Financial Officer recommends that the Internal Audit Plan for 2019/20 and the revised Internal Audit Charter are approved.**

Background

2. Members will recall the update provided at the last Audit and Governance Committee regarding the transfer back in house of the Internal Audit Service. As part of that transfer the Chief Financial Officer undertook to present the 2019/20 Internal Audit Plan to this Committee.

Contact Points

County Council Contact Points

County Council: 01905 763763

Worcestershire Hub: 01905 765765

Specific Contact Points for this report

Michael Hudson, Chief Financial Officer

Tel: Ext 6268

Email: mhudson@worcestershire.gov.uk

Supporting Information

- Appendix - Internal Audit Plan 2019/20 with appended Internal Audit Charter.

Background Papers

In the opinion of the proper officer (in this case the Chief Financial Officer) there are no background papers relating to the subject matter of this report: