

**Audit and Governance Committee**  
**27 June 2014****9. FINAL INTERNAL AUDIT RISK ASSESSMENT AND OPERATIONAL PLAN 2014/15****Recommendation**

1. The Director of Resources recommends that the content of the final Internal Audit Risk Assessment and Operational Plan 2014/15 set out in the Appendix to the report be approved.

**Introduction**

2. Following approval of the draft Internal Audit Risk Assessment and Operational Plan at the Audit and Governance Committee held on 21 March 2014, the plan has been discussed further with directorate management teams to obtain their final approval.

3. There have only been two small changes to the Plan since the last meeting. One was the omission of the Systems and Customer Access and the other was a change of name and emphasis to one of the audits.

**Supporting Information**

Appendix – Internal Audit Risk assessment and Draft Operational Plan 2014/15

**Contact Points****County Council Contact Points**

Worcester (01905) 763763, Kidderminster (01562) 822511 or Minicom: Worcester (01905) 766399

**Specific Contact Points**

Sean Pearce, Head of Corporate Financial Strategy  
Ext: 6268. Email: [spearce@worcestershire.gov.uk](mailto:spearce@worcestershire.gov.uk)

**Background Papers**

In the opinion of the proper officer (in this case the Director of Resources) the following are the background papers relating to the subject matter of this report.

Agenda papers and Minutes of the Committee on 21 March 2014