

AUDIT AND GOVERNANCE COMMITTEE
12 MARCH 2021**INTERNAL AUDIT PLAN 2020/21 TO 2022/23 – 2021/22**
FOCUS

Recommendations

1. **The Chief Internal Auditor recommends that the Internal Audit Plan focus for 2021/22 be approved.**

Background

2. The attached Internal Audit Plan, including the revised Audit Charter, details the approach we will take to provide controls assurance to the Council.

Contact PointsSpecific Contact Points for this report

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Supporting Information

Appendix – Internal Audit Plan 2020/21 to 2022/23 – 2021/22 Focus

Background Papers

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