

AUDIT AND GOVERNANCE COMMITTEE

11 MARCH 2022

INTERNAL AUDIT PLAN 2020/21 TO 2022/23 – 2022/23

FOCUS

Recommendations

- 1. The Chief Internal Auditor recommends that the Internal Audit Plan focus 2022/23 and Audit Charter be approved.**

Background

2. The attached Internal Audit Plan and Audit Charter detail the approach we will take to provide controls assurance to the Council.
3. In line with the 3-year Plan approved in March 2020, the 2022/23 focus provides high level review areas for the year, with detailed plans for quarter 1. We have assessed the resource requirement against availability and can confirm that we will be able to deliver the required level of coverage under current arrangements. We will continually review the plan against the risks of the Council and related organisations and will provide updates to Committee on a quarterly basis.
4. The Internal Audit Charter provides the mandate under which the team operates. It has been amended to include key performance indicators which have been developed and tested during 2021/22. These indicators will be reported to Committee on a quarterly basis and will be a key tool for the Committee to monitor the activity of the team.

Contact Points

Specific Contact Points for this report

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Supporting Information

Appendix 1 – Internal Audit Plan 2020/21 to 2022/23 – 2022/23 Focus
Appendix 2 – Audit Charter

Background Papers

In the opinion of the proper officer (in this case the Chief Internal Auditor) the background papers relating to the subject matter of this report are:

Internal Audit Plan 2020/21 to 2022/23 – as approved by Audit & Governance
Committee 13 March 2020