

**Audit and Governance Committee**  
**26 June 2015****9. INTERNAL AUDIT RISK ASSESSMENT AND PLAN 2015/16****Recommendation**

1. **The Chief Financial Officer recommends that the Internal Audit Risk Assessment and Plan 2015/16 is approved.**

**Background Information**

2. The overall objective of internal audit is to provide an opinion on the overall adequacy and effectiveness of the Council's risk management, control and governance processes. To do this audit work during the year needs to be planned to cover the significant risks facing the Council. In accordance with best practice the Committee's role is to review, assess and approve the annual internal audit work plan.
3. The proposed Internal Audit Plan for 2015/16 which has been subject to extensive consultation with management is set out in the Appendix for approval by the Committee.

**Supporting Information**

Appendix – Internal Audit Risk Assessment and Plan 2015/16

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

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**List of 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.