

PART A

Report to: Audit Committee
Date of meeting: 13th March 2013
Report of: Head of Strategic Finance
Title: Internal Audit Plan 2013/2014

1.0 **SUMMARY**

1.1 Attached is the proposed Internal Audit Plan for 2013/2014.

2.0 **RECOMMENDATIONS**

2.1 That the Committee approves the Internal Audit Plan attached to this brief introduction.

Contact Officer:

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3.0 **IMPLICATIONS**

3.1 **Financial Issues**

The Head of Strategic Finance comments that provision has been made within the revenue estimates for 2013/2014 to enable the attached Audit Plan to be completed.

3.2 **Legal Issues** (Monitoring Officer)

The Head of Legal and Property Services comments that there are no legal implications arising directly out of this report.

3.3 **Potential Risks**

Potential Risk	Likelihood	Impact	Overall score
That the Audit Plan will not be achieved during 2013/2014.	2	2	4

3.4 **Staffing**

None Directly

3.5 **Accommodation**

None Directly

Appendix 1: Internal Audit Plan 2013/2014.