

**Report to:** Audit Committee

**Date of meeting:** 12 March 2014

**Report of:** Alan Power - Head of Finance Shared Services

**Title:** Internal Audit Plans 2014/2015

1.0 **SUMMARY**

1.1 Attached are the proposed Internal Audit Plans for 2014/2015.

2.0 **RECOMMENDATIONS**

2.1 That the Committee approves the Watford Borough Council and Watford & Three Rivers Shared Services Internal Audit Plans for 2014/15 attached to this brief introduction.

**Contact Officer:**

For further information on this report please contact: -  
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**Report approved by:** Alan Power, Head of Finance

### 3.0 **DETAILS**

- 3.1 The SIAS 2014/15 Internal Audit Plan Report is attached at Appendix 1 and sets out the programme of work to support the Council's wider assurance framework.
- 3.2 The Audit Plan for the Council is attached at Appendix 2 and the Audit Plan for Shared Services is attached at Appendix 3. Both Plans have been constructed following detailed discussions with Heads of Services, the Director of Finance and the Leadership Team.

### 4.0 **IMPLICATIONS**

#### 4.1 **Financial**

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

#### 4.2 **Legal Issues** (Monitoring Officer)

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

#### 4.3 **Equalities**

None Specific.

#### 4.4 **Potential Risks**

There are no risks associated with the decisions members are being asked to make.

## **APPENDICES**

- Appendix 1 SIAS 2014/15 Internal Audit Plan Report
- Appendix 2 2014/15 Audit Plan – Watford Borough Council
- Appendix 3 2014/15 Audit Plan – Shared Services