

**Internal Audit Outline Audit Plan 2019/20**  
**Report of the County Treasurer**

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

The attached report summarises the proposed internal audit activity within Adult Care and Health for the coming year.

**Recommendation:** members of the Committee are requested to consider:

- i The outline internal audit plan;
- ii Provide input which will assist the detailed internal audit planning needs; and
- iii Highlight audits that they may wish to receive summary reports from.

Mary Davis

Electoral Divisions: All  
Local Government Act 1972

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Background Paper \_\_\_\_\_ Date \_\_\_\_\_ File Ref \_\_\_\_\_ :

Nil

There are no equality issues associated with this report