

**Internal Audit Outline Audit Plan 2018/19**  
**Report of the County Treasurer**

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

The attached report provides an indicative internal audit plan for the coming financial year

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

- the outline audit plan;
- provide input which will assist the detailed internal audit planning needs;
- highlight audits they may wish to receive summary reports from;
- if they wish to receive any in year progress report(s).

Mary Davis

Electoral Divisions: All  
Local Government Act 1972

List of Background Papers

Contact for Enquiries: Robert Hutchins  
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<u>Background Paper</u>	<u>Date</u>	<u>File Ref</u>
Nil		

There are no equality issues associated with this report