

2020/21 Internal Audit Plan

Report of the County Treasurer

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

The key objectives of Internal Audit in the plans are:

- to provide assurance to the County Treasurer (as the Section 151 “responsible officer”), Audit Committee and to other Directors and Members, on the adequacy and security of those systems on which the County Council relies for its internal control (the “control environment”);
- to provide advice and assurance to managers and staff within the client directorates.

The planning process takes place with those clients towards the end of each financial year, resulting in an updated risk-based annual plan for the coming year. The risk-based audit work planned for 2020/21 is linked through the corporate and service risk registers to risks related to the achievement of the Council’s strategic objectives. This is explained in more detail in the separate summary report.

Delivery of the Internal Audit Service will be by the Devon Audit Partnership, a shared services arrangement between Devon County Council, Plymouth City, Torbay Council, Mid Devon District Council, Torridge District Council, and South Hams and West Devon Councils.

Recommendation:

- That the Committee reviews the plan in respect of areas relevant to Health & Adult Care, considering where these may overlap and inform their own plan of work for 2020/21.

Mary Davis

Electoral Divisions: All
Local Government Act 1972

Contact for Enquiries: Robert Hutchins
Tel No: (01392) 382437 Larkbeare House

Background Paper	Date	File Ref
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Nil

There are no equality issues associated with this report