

Audit and Governance Committee

Date: 25th March 2021

Agenda No:

Title of Report:	Draft Internal Audit Plan 2021/22
Purpose of Report:	To provide the Committee with a summary of the draft 2021/22 Risk Based Internal Audit Plan as required by the Accounts and Audit Regulations 2015 and the Public Sector Internal Audit Standards (PSIAS) 2017.
Recommendations:	<p>That the Committee:</p> <ul style="list-style-type: none">• Notes that the Internal Audit Plan for 2021/22 reflects the risk profile of the Council; and• Approve the 2021/22 Internal Audit Plan.
Officer (s) Contact:	<p>Piyush Fatania – Head of Audit Risk Assurance (ARA) and Insurance Services Tel: 01452 328883 piyush.fatania@gloucestershire.gov.uk</p> <p>Paul Blacker – Director of Finance Tel: 01452 328999 paul.blacker@gloucestershire.gov.uk</p>
Key Risks	Failure to deliver an effective Risk Based Internal Audit Plan (Risk and Control Assurance Programme) will impact on the statutory requirement to provide the Council with an annual independent audit opinion on the effectiveness of the Council's control environment comprising risk management, control and governance.