

AC9. INTERNAL AUDIT PLAN 2015/16

The committee considered a report by the Internal Audit Manager presenting the 2015/16 Internal Audit plan.

The Plan set out 21 assignments to be undertaken during 2015/16. These had been determined taking account of role and progress on the plan would be reported to Committee. The Committee sought clarification on the planned reviews of Reducing Bureaucracy in Schools and Member's Services Training, Allowances and Expenses. . Additionally Gordon O' Connor explained the arrangements for auditing Falkirk Community Trust.

Decision

The committee noted the report and agreed the planned Internal Audit coverage for 2015/16.