

## **AC32. INTERNAL AUDIT PLAN 2014/15**

The Committee considered a report by the Internal Audit Manager presenting the Internal Audit Plan 2014/2015 for approval.

The Committee highlighted the significant work being undertaken to ensure effective systems were in place to address the challenges ahead and the importance of effective reporting on the Council's procurement arrangements.

### **The Committee:-**

- (1) noted:-**
  - (a) the resources available to Internal Audit;**
  - (b) the progress against the Audit Plan and ongoing updated information being presented to future meetings of the Committee, and**
- (2) agreed the planned Internal Audit coverage for the financial year 2014/2015.**