

VJB11. INTERNAL AUDIT REPORT – ANNUAL PLAN 2015/16

The Board considered a report by the Internal Auditors presenting the 2015/16 audit plan.

It was proposed, to carry out an audit, towards the year end of the Register of Electors – postal and Proxy Vote Applications together with work on the preparation of the Annual Assurance Report.

Members highlighted that the proposed timing of the audit coincided with the run up to the Scottish Parliamentary Elections. The Assessor confirmed that the audit would be scheduled so as not to interfere with operational work.

Decision

The Board Approved the Annual Internal Audit Plan for 2015-16.