## **SLOUGH BOROUGH COUNCIL**

REPORT TO:	Cabinet	DATE: 11 <sup>th</sup> April 2011
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WARD(S):	All	
PORTFOLIO:	All	

## PART I NON-KEY DECISION

## **INTERNAL AUDIT PLAN – FIRST QUARTER 2011/12**

### 1 <u>Purpose of Report</u>

To seek Cabinet endorsement of the first quarters Internal Audit Plan for 2011-12

## 2 <u>Recommendation(s)/Proposed Action</u>

In the absence of the Audit committee the Cabinet is requested to note the Internal Audit Plan for the first quarter of 2011-12 and the changes made to the approach to Internal Audit following re-organisation of the service.

### 3 Community Strategy Priorities

The report indirectly supports the community strategy priorities. The audits undertaken will provide an opinion on the Council's control environment and support the maintenance of excellent governance within the council to ensure it is efficient, effective and economic in everything it does is achieved through the improvement of corporate governance and democracy and by ensuring good people and management practices are in place.

## 4 Other Implications

### (a) Financial

Proposed savings from the re-organisation of the service have already been reported to Cabinet and there are no further financial implications of proposed action

### (b) Risk Management

The proposed plan of audits has been discussed with senior management and is based on the current risk profile of the organisation. The plan is designed to be flexible to meet arising risks and will be fixed for a quarter at a time to allow for these to be reviewed.

### (c) Human Rights Act and Other Legal Implications

There are no Human Rights Act Implications.

## (d) Equalities Impact Assessment

There is no impact of the plan on race, gender and disability groups.

# 5 Background Papers

None.