

**Report To:** Corporate Governance Committee

**Date of Meeting:** 22 March 2017

**Lead Member / Officer:** Ivan Butler – Head of Internal Audit

**Report Author:** Ivan Butler – Head of Internal Audit

**Title:** Internal Audit Strategy 2017-18

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- 1. What is the report about?**  
This report presents the Internal Audit Strategy for 2017-18.
- 2. What is the reason for making this report?**  
The Corporate Governance Committee's terms of reference require it to consider the Internal Audit planning strategy.
- 3. What are the Recommendations?**  
The Committee considers and comments on the Internal Audit Strategy 2017-18.
- 4. Report details**  
Full details are provided in the attached Strategy.
- 5. How does the decision contribute to the Corporate Priorities?**  
Not applicable - there is no decision required with this report.
- 6. What will it cost and how will it affect other services?**  
Not applicable - there is no decision required with this report.
- 7. What are the main conclusions of the Equality Impact Assessment (EqIA) undertaken on the decision? The completed EqIA template should be attached as an appendix to the report**  
Not applicable - there is no decision required with this report.
- 8. What consultations have been carried out with Scrutiny and others?**  
Not applicable - there is no decision required with this report.
- 9. Chief Finance Officer Statement**  
Not applicable - there is no decision required with this report.
- 10. What risks are there and is there anything we can do to reduce them?**  
Not applicable - there is no decision required with this report.
- 11. Power to make the Decision**  
Not applicable - there is no decision required with this report.