

REPORT REFERENCE NO.	APRC/18/8
MEETING	AUDIT & PERFORMANCE REVIEW COMMITTEE
DATE OF MEETING	26 APRIL 2018
SUBJECT OF REPORT	2018-19 INTERNAL AUDIT PLAN
LEAD OFFICER	DIRECTOR OF SERVICE IMPROVEMENT
RECOMMENDATIONS	That the 2018-19 Internal Audit Plan as set out in Appendix A to this report be approved.
EXECUTIVE SUMMARY	Attached for consideration and discussion is the proposed 2018-19 Internal Audit Plan.
RESOURCE IMPLICATIONS	The internal audit plan will be delivered within existing resources.
EQUALITY RISKS AND BENEFITS ASSESSMENT (ERBA)	The contents of this report are considered compatible with existing human rights and equalities legislation.
APPENDICES	A. 2018-19 Internal Audit Plan
LIST OF BACKGROUND PAPERS	A. Audit & Review Service Policy B. Public Sector Internal Audit Standards (PSIAS)