

CITY OF
WOLVERHAMPTON
COUNCIL

Pensions Committee

16 March 2016

Report title Internal Audit Plan 2016 - 2017

Originating service Pensions

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Report to be/has been considered by

Recommendation(s) for action or decision:

The Committee is asked to note:

1. The internal audit plan for 2016-2017

1.0 Purpose

- 1.1 To provide Committee with the outline work programme for internal audit for 2016 – 2017.

2.0 Background

- 2.1 The purpose of internal audit is to provide the Strategic Director, Section 151 Officer and Pensions Committee with an independent and objective opinion on risk management, control and governance and their effectiveness in achieving the Fund's agreed objectives. In order to provide this opinion, we are required to review the risk management and governance processes.

3.0 Progress, options, discussion, etc.

- 3.1 A copy of the agreed work plan for 2016 – 2017 is attached at Appendix 1

4.0 Financial implications

- 4.1 There are no financial implications

5.0 Legal implications

- 5.1 Outlined in the report and appendix

6.0 Equalities implications

- 6.1 There are no implications

7.0 Environmental implications

- 7.1 There are no implications

8.0 Human resources implications

- 8.1 There are no implications

9.0 Corporate landlord implications

- 9.1 There are no implications

10.0 Schedule of background papers

- 10.1 None

11.0 Appendices

- Appendix 1 – Audit plan 2016 - 2017