

JOINT COMMITTEE

Report of: Head of Internal Audit

Date: 2 November 2016

INTERNAL AUDIT WORK PROGRAMME 2016-17

The Internal Audit work programme for 2016-17 has been prepared in accordance with the Public Sector Internal Audit Standards.

The following internal audit work programme has been agreed with the Managing Director and Section 151 Officer:

- **Governance**
 - Follow up of previous audit recommendations
 - Follow up of annual governance statement priorities for improvement
 - Amendment to Legal Agreement
- **Preparation and Compliance with the Well-being of Future Generations Act (Wales) 2015**
- **Compliance with Standing Orders**
- **Grant Funding Arrangements**
 - EIG 2015-16 end of year grant audit work
 - PDG 2015-16 end of year grant audit work
 - Allocation of Grant Funding
- **Support to Schools (including School to School support)**
- **Planning and Strategy Development**

The internal audit work will be completed by the end of March 2017 and the content of the draft report and remedial action to address any recommendations made will be agreed with the Managing Director and Section 151 Officer prior to the final report being presented to the Joint Committee.

RECOMMENDATION:

The Joint Committee approves the Internal Audit work programme 2016-17

Background Documents:

N/A