

5. INTERNAL AUDIT OF STRATEGIC PLANNING

The Committee considered a report (copies of which had been circulated) by the Internal Auditor providing details of the internal audit report and its findings.

The report explained that in accordance with the internal audit plan for 2016/17 an audit of IJB strategic planning was carried out. The objectives of the audit were to undertake a high level review of the processes for preparing and approving the IJB Strategic Plan and monitoring progress. The Internal Audit Report was attached as an appendix to the report, which included the agreed management action plan.

It was recommended that the Committee considers the internal audit report and its findings and notes that control was considered to be effective.

Decision

To note the contents and findings of the report.