

**ORIGINATOR: DIRECTOR OF  
INTERNAL AUDIT (TIAA)**

**PAPER NO: AC16/3**

**SUBMITTED TO: AUDIT COMMITTEE - 23 MARCH 2016**

**SUBJECT: THREE YEAR STRATEGIC INTERNAL AUDIT PLAN 2016/17 to  
2018/19 AND ANNUAL INTERNAL AUDIT PLAN 2016/17**

**SUMMARY:**

This Three Year Strategic Internal Audit Plan is drawn up in accordance with the Terms of Reference of TIAA and the requirements of the Public Sector Internal Audit Standards (PSIAS).

The internal audit programme of work, outlined in the Three Year Strategic Internal Audit Plan, is designed to determine the extent to which Norfolk and Suffolk Police's network of risk management, control and governance processes are adequate and operating in the designed manner.