

**ORIGINATOR: TIAA (INTERNAL
AUDITORS)**

PAPER NO: AC17/26

SUBMITTED TO: AUDIT COMMITTEE: 8 DECEMBER 2017

**SUBJECT: SUFFOLK INTERNAL AUDIT STRATEGIC PLAN AND ANNUAL
PLAN 2018-19**

SUMMARY:

The 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 attached report sets out the strategic plan (Annex A) and Annual Internal Audit Plan for the 2018-19 financial year (Annex B).

RECOMMENDATION:

The Audit Committee is requested to consider the attached report.

ORIGINATOR CHECKLIST (MUST BE COMPLETED)	PLEASE STATE 'YES' OR 'NO'
Has legal advice been sought on this submission?	No
Has the PCC's Chief Finance Officer been consulted?	Yes
Have equality, diversity and human rights implications been considered including equality analysis, as appropriate?	Yes
Have human resource implications been considered?	Yes
Is the recommendation consistent with the objectives in the Police and Crime Plan?	Yes
Has consultation been undertaken with people or agencies likely to be affected by the recommendation?	Yes
Has communications advice been sought on areas of likely media interest and how they might be managed?	No
Have all relevant ethical factors been taken into consideration in developing this submission?	Yes