

**Audit & Standards Committee**

13<sup>th</sup> June 2019

**Group Internal Audit Plan**

**Purpose**

This report presents the proposed 2019/20 internal audit plan for approval and adoption by the Audit and Standards Committee. The specific objectives; associated risks; scope and approach to each review; and timing will be agreed with the relevant audit sponsor.

The report also presents a proposed Internal Audit Charter.

**Freedom of Information & Section 12A of the Local Government Act 1972**

Under the Freedom of Information Act this paper and any appendices will be made available under the Mayoral Combined Authority Publication Scheme. This scheme commits the Authority to make information about how decisions are made available to the public as part of its normal business activities.

**Recommendations**

The Audit and Standards Committee are asked to approve the plan and Internal Audit Charter for 2019/20.