

Redlingfield Parish Meeting

Review of the effectiveness of Internal Audit

Expected Standard	Evidence of achievement	Achieved?	Areas for development
Scope of internal audit	Scope of audit work takes into account risk management, responsibilities in relation to fraud and wider internal control.	Yes	
Independence	Internal Auditor has access to those charged with governance – the Chair. Auditor does not have any other role within the council.	Yes	
Competence	The internal audit has been carried out ethically, with integrity and objectivity.	Yes	
Relationships	The Chair is consulted on the internal audit plan. The responsibilities of the council are understood.	Yes	
Internal audit work	Internal audit work is based on risk assessment and designed to meet the council governance assurance needs.	Yes	
Ensure the right resources are available	Adequate resource is made available for internal audit to complete its work.	Yes	

Reviewed and adopted on: 16th May 2012