

**CORPORATE GOVERNANCE COMMITTEE – 25 MARCH 2010**

**DRAFT INTERNAL AUDIT PLAN 2010-11**

**REPORT BY TREASURER**

**Purpose**

1. The purpose of this report is to set out the nature, level, service delivery and resource allocation in relation to internal audit work to be provided to Sussex Police during the period 1 April 2010 to 31 March 2011.

**Current Position**

2. The current status of the plan attached in Appendix A, is that it has been agreed and approved by the Chief Constable and the Treasurer to the Authority. This follows detailed discussions between officers of the Force, the Treasurer, the Chairman of Corporate Governance Committee and the Internal Audit Service. The final stage of the process is that the plan be submitted to the Corporate Governance Committee.

**Services Provided**

3. The attached plan details the Audit services initiated by the Treasurer followed by the service level agreement that sets out the terms of any additional audit services purchased by the Force.

**Cost of the Audit Services**

4. The cost of the internal audit services will be based upon the 2010-11 outturn price of £77,200 plus any charges for review project work (30 days planned) which is calculated by daily rate dependent on actual resource used.

**RECOMMENDED** – That the internal audit plan for 2010-11 be approved.

RICHARD HORNBY  
Treasurer

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