

	<p style="text-align: center;"><b>Audit Committee</b> 15 December 2011</p> <p style="text-align: center;"><b>Report from the Director of Finance and Corporate Services</b></p>
For Information	Wards Affected: ALL
<p><b>Internal Audit Plan for Brent Housing Partnership for 2011/12</b></p>	

## **1. Summary**

- 1.1. The purpose of this report is to advise the Audit Committee of the final Internal Audit Plan for the Brent Housing Partnership (BHP) for 2011/12. The plan was presented to the BHP Audit & Finance Sub-Committee in July 2011. The Brent Housing Partnership is an Arms Length Management Organisation which is limited by guarantee and wholly owned by the Council. Brent Housing Partnership (BHP) is responsible for managing Council's housing stock. All housing management functions having been delegated to it.

## **2. Recommendations**

- 2.1. That the Audit Committee note the detail and content of the report in its role as defined in the constitution: To consider the strategic and annual audit plans, and consider the level of assurance these can give to the Council's corporate governance and risk management arrangements.

## **3. Detail**

- 3.1. The Internal Audit Plan for BHP for 2011/12 comprises 152 days, of which 97days are allocated to Deloitte Touche Public Sector Internal Audit Limited, and 55 days to the in-house team.
- 3.2. The report sets out the following:
- How the total number of plans days has been determined;
  - How the plan has been formulated.

**4. Financial Implications**

4.1. None

**5. Legal Implications**

5.1. None

**6. Diversity Implications**

6.1. None

**7. Contact Officer Details**

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