

5. DRAFT INTERNAL AUDIT PROGRAMME FOR THE 2006/07 YEAR

General Manager responsible:	Chief Executive, DDI 941-8558
Officer responsible:	Chief Executive
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PURPOSE OF REPORT

1. The purpose of this report is to present the proposed Internal Audit Operational plan for 2006/07 and the Strategic Plan for three years to 2009 for the Subcommittee's information.

EXECUTIVE SUMMARY

2. The plan has been prepared by PricewaterhouseCoopers based on consultation with Council management and a review of key documents. The final plan presented has been approved by the Chief Executive. A copy of this plan will be separately circulated.

FINANCIAL AND LEGAL CONSIDERATIONS

3. Budget provision has been made for the work planned.

STAFF RECOMMENDATION

That the information be received.