

CIPFA Better Governance Forum

CIPFA Internal Audit Update

29 November 2017, London

9.30 – 10.00

Coffee and Registration

10.00 – 10.10

Seminar overview

Chair – Diana Melville, Governance Advisor CIPFA

10.10 – 10.45

Internal Audit Standards Update

A session outlining the latest on professional standards including new guidance and the work of the Internal Audit Standards Advisory Board.

Joanne Rowley, Professional Practice Director,

Government Internal Audit Agency

Member of the Internal Audit Standards Advisory Board

10.45 – 11.30

Auditing Commercial Strategies

Public bodies are developing a range of commercial strategies, including income generation, creation of trading companies and investment in commercial property. What are the key risks and opportunities for internal auditors to consider?

This session will explore key areas for internal auditors.

Gurpreet Dulay, Public Sector Manager

Keven West, Associate Director, BDO Consulting, BDO Internal Audit

11.30 – 11.50

Break

11.50 – 12.40

Auditing Financial Resilience

CIPFA's Financial Resilience Reviews have supported public sector organisations with their financial plans and governance to help ensure greater resiliency. CIPFA's Local Government lead will highlight the key pressures, common themes and recommendations that have emerged from the reviews together with and highlight key aspects where internal audit can provide support to their clients.

Cliff Dalton, Head of Local Government Faculty CIPFA

12.40 – 13.40

Lunch

13.40 – 14.20	<p>Cyber Security and the Internal Auditor</p> <p>The National Audit has recently published guidance to audit committees on risks around cyber security and is currently reviewing the lessons to be learned from cyber-attack on the NHS. This session will outline key findings from that report and the essential assurances that internal auditors should be seeking.</p> <p>Linda Mills, National Audit Office</p>
14.20 – 15.00	<p>Internal Audit Planning for 2018</p> <p>An update on key themes and risk areas for heads of internal audit to consider when putting together the internal audit plan for 2018/19.</p> <p>Keeley Lund, Technical Manager CIPFA</p>
15.00 – 15.15	<p>Break</p>
15.15 – 16.00	<p>Audit Committees in Local Governance and Police</p> <p>CIPFA has updated its publication <i>Audit Committees Practical Guidance for Local Governance and Police</i>, due for publication early December 2017.</p> <p>In this session Diana Melville will highlight the main changes and set out CIPFA's planned work to examine how audit committees can play a more vital role in supporting the public financial management, audit and governance.</p> <p>Diana Melville, Governance Advisor CIPFA</p>
16.00	<p>Close</p>

The facilitator for this event will be Diana Melville, Governance Advisor

We reserve the right to alter the timing or content of sessions where circumstances require.