

## **INTERNAL AUDIT PROGRESS REPORT – NOVEMBER 2019**

### **1 Purpose**

1.1 To receive the Internal Audit Progress Report of activity undertaken since April 2019.

### **2 Recommendations**

2.1 The committee is recommended to note the progress report.

### **3 Supporting Information**

3.1 This report provides an update on the progress made against the 2019/20 Internal Audit Plan and includes information on:

- Internal audit reviews completed and in progress
- Changes to the 2019/20 internal audit plan
- Implementation of agreed audit actions

3.2 The Committee requested that all internal audit reports are presented in full. These are included in Appendix 3.

### **4. Reasons for Recommendations**

4.1 Ensuring a proper and effective flow of information to Audit Committee Members enables them to perform their role effectively and is an essential element of the corporate governance arrangements at the Council.

### **5. Resource Implications**

5.1 There are no resource implications to report.

Contact Officer: Kate Mulhearn, Corporate Governance Manager, 01296 585724  
Background papers: None