

Regulatory and Audit Committee

| | |
|--------------------------------|---|
| Title: | Internal Audit Progress Report and Action Tracker |
| Date: | Wednesday 3 February 2016 |
| Author: | Chief Internal Auditor |
| Contact officer: | Ian Dyson, 01296 383070 |
| Local members affected: | N/A |

For press enquiries concerning this report, please contact the media office on 01296 382444

Summary

This report provides a summary of the work completed by the Business Assurance Team, including the outcomes of Internal Audit and counter-fraud activity, and a status update of planned work for the remainder of 2015/16.

Recommendation

The Committee is **recommended** to note the report.

Resource implications

None

Legal implications

No new legal implications

Other implications/issues

None

Feedback from consultation, Local Area Forums and Local Member views (if relevant)



INVESTOR IN PEOPLE



N/A

Background Papers

None
