

Regulatory and Audit Committee

Title: Business Assurance Update and Audit Action Tracker

Date: Wednesday 8 February 2017

Author: Maggie Gibb, Head of Business Assurance (& Chief Auditor)

Contact officer: Maggie Gibb, 01296 387327

Local members affected:

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

Summary

This report (Appendix 1) provides an update on progress against the approved 2016/17 Business Assurance Strategy, including delivery of the Internal Audit Plan.

Recommendation

| That the Committee NOTES the report.

Background Papers

Business Assurance Strategy 2016/17

Business Assurance Strategy Update (attached)
