

SUBJECT:	Internal Audit Progress Report	
REPORT OF:	Officer Management Team- Prepared by	Director of Resources TIAA Director

1. Purpose of Report

The purpose of this report is to note the Internal Audit Progress Report.

2. Links to Council Policy Objectives

Providing an effective Internal Audit service to the Council is part of good corporate governance.

3. Background

Periodic progress reports on the Internal Audit Plan are submitted to this committee.

4. Report

See attached appendix - Internal Audit Progress Report

5. Recommendation

The Audit Committee to note progress against the Internal Audit Plan and findings arising from Internal Audit work.

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Background Papers:	None

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