

## **Business Assurance Manager's Half Yearly Report**

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**Wards affected: All**

### ***PROPOSED DECISION***

That the Business Assurance Manager's half yearly report for the period ending 30<sup>th</sup> September 2018 be noted.

### **Corporate Implications**

1. The Business Assurance Manager provides regular reports on the progress of the work undertaken in the Internal Audit, Risk and Corporate Investigations Division.

### **Executive Summary**

2. The purpose of this report, contained in Appendix 1, is to provide the Audit Committee with an update on the progress of the Internal Audit, Risk and Corporate Investigations Division during the first 6 months of 2018/19.
3. The report provides an update as regards the delivery of Internal Audit's work programme, followed by an update as to the work undertaken by the Council's Investigation Team.

### **Background papers**

None