

**Report to:** **Audit and Governance Committee**

**Date of Meeting:** 25 July 2019

**Public Document:** Yes

**Exemption:** None

**Review date for release** None



**Agenda item:** 9

**Subject:** **Internal Audit Plan 2018-19 Outturn Report**

**Purpose of report:** The Audit and Governance Committee agreed the 2018-19 Internal Audit Plan at its March 2018 meeting. This report is to provide an update on the outturn position of the 2018/19 Internal Audit Plan.

**Recommendation:** To note the content of the Internal Audit Progress Report

**Reason for recommendation:** The Committee are required to review the progress of the audit plan.

**Officer:** Alastair Woodland, Assistant Director, SWAP.

**Financial implications:** There are no direct financial implications identified.

**Legal implications:** The legal framework is reflected in the report. While there are no direct legal implications arising, ensuring Key Actions are carried out will reduce risk to the Council which in turn will reduce the chance of failures or challenges occurring.

**Equalities impact:** Low Impact

**Risk:** Low Risk

**Links to background information:** [Approved Internal Audit Plan 2018/19 – Audit and Governance Meeting March 2018](#)

[Internal Audit Plan Progress Report January 2019](#)

**Link to Council Plan:** Continuously improving to be an outstanding council.