

Report to: **Audit and Governance Committee**

Date of Meeting: 25 July 2019

Public Document: Yes

Exemption: None

Review date for release None



Agenda item: 11

Subject: **Internal Audit Plan Progress July 2019 (2019/20)**

Purpose of report: The Audit and Governance Committee agreed the 2019-20 Internal Audit Plan at its March 2019 meeting. This report is to provide an update on the 2019/20 Internal Audit Plan as at end of June 2019.

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 2019/20 – Audit and Governance Meeting March 2019](#)

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