

Report to: **Audit and Governance Committee**



Date of Meeting 28 January 2021

Document classification: Part A Public Document

Exemption applied: None

Review date for release N/A

## **Internal Audit Plan Progress January 2021 (2020/21)**

### **Report summary:**

This report is to provide an update on the 2020/21 Internal Audit Plan as at January 2021.

### **Recommendation:**

Members are asked to note progress made in delivery of the 2020/21 internal audit plan and significant findings.

### **Reason for recommendation:**

The Committee are required to review the progress of the audit plan.

Officer: Alastair Woodland, Assistant Director, SWAP.

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Portfolio(s) (check which apply):

- Climate Action
- Coast, Country and Environment
- Corporate Services and COVID-19 Response and Recovery
- Democracy and Transparency
- Economy and Assets
- Finance
- Policy Co-ordination and Regional Engagement
- Strategic Planning
- Sustainable Homes and Communities

### **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

**Climate change** Low Impact

**Risk:** Low Risk;

**Links to background information** [Approved Internal Audit Plan 2020/21 – Audit and Governance Meeting September 2020](#) item 40

**Link to [Council Plan](#):**

Priorities (check which apply)

- Outstanding Place and Environment
- Outstanding Homes and Communities
- Outstanding Economic Growth, Productivity, and Prosperity
- Outstanding Council and Council Services