

Report to: **Audit and Governance Committee**

Date of Meeting: 30 January 2020

Public Document: Yes

Exemption: None

Review date for release None



Subject: **Internal Audit Plan Progress end December 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 December 2019.

Recommendation: Members are asked to note progress made in delivery of the 2019/20 internal audit plan and significant findings since the previous update in October 2019.

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.