

Report to: **Audit and Governance Committee**

Date of Meeting: 24 September 2020

Public Document: Yes

Exemption: None

Review date for release None



Subject: **Internal Audit Plan Progress September 2020 (2020/21)**

Purpose of report: This report is to provide an update on the 2020/21 Internal Audit Plan as at September 2020.

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.

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 2020/21 – Audit and Governance Meeting September 2020

Link to Council Plan: Outstanding council and council services.