



**REPORT of
DIRECTOR OF RESOURCES**

**to
AUDIT COMMITTEE
26 JULY 2018**

PERFORMANCE AGAINST THE 2018 / 19 INTERNAL AUDIT PLAN

1. PURPOSE OF THE REPORT

1.1 To report progress to date with regard to work completed and any deviances to, or slippage, on the Internal Audit Plan 2018 / 19.

2. RECOMMENDATION

That the progress against the 2018 / 19 Internal Audit Plan is noted

3. SUMMARY OF KEY ISSUES

3.1 Details of the progress to date against the 2018/ 19 Internal Audit Plan are attached at **APPENDIX 1** to this report.

4. CONCLUSIONS

4.1 This report updates Audit Committee Members on the progress against the 2018 / 19 Internal Audit Plan.

5. IMPACT ON CORPORATE GOALS

5.1 The report links to the Maldon District Council goal of 'Delivering good quality, cost effective and valued services'.

6. IMPLICATIONS

- (i) **Impact on Customers** – None.
- (ii) **Impact on Equalities** – None.
- (iii) **Impact on Risk** – None.
- (iv) **Impact on Resources (financial)** – None.
- (v) **Impact on Resources (human)** – None.

(vi) **Impact on the Environment** – None.

Background papers: None.

Enquiries to: Emma Foy, Director of Resources, (Tel: 01621 875762) or Andrew Barnes, Audit Manager (BDO LLP)