



## **REPORT of DIRECTOR OF RESOURCES**

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**to  
AUDIT  
6 DECEMBER 2018**

### **PERFORMANCE AGAINST 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. RECOMMENDATIONS**

- (i) 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. CONCLUSION**

- 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

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