



REPORT of DIRECTOR OF RESOURCES

**to
AUDIT
7 FEBRUARY 2019**

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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