



**REPORT of
DIRECTOR OF RESOURCES**

**to
AUDIT COMMITTEE
4 APRIL 2019**

INTERNAL AUDIT - PROGRESS REPORT (MARCH 2019)

1. PURPOSE OF THE REPORT

- 1.1 To report completed audits together with the assurance levels, audits that are currently a work in progress and any deviances to, or slippage, on the Internal Audit Plan 2018 / 19.
- 1.2 To report any areas of concern.

2. RECOMMENDATIONS

- (i) that the progress against the 2018/19 Internal Audit Plan is noted.
- (ii) that Members comment on the progress on the 2018/19 Internal Audit Plan including the completed audits.

3. SUMMARY OF KEY ISSUES

- 3.1 This report is for Members' information.
- 3.2 Details of the progress to date against the 2018/19 Internal Audit Plan are attached at **APPENDIX 1** to this report.
- 3.3 The following audits have been issued in final since the previous Audit Committee:
- Capital Project Management;
 - IT Transformation.
- 3.4 The following audits have been issued in draft since the previous Audit Committee:
- Transformation Programme (this audit report will be brought to the Transformation Board on 5 April 2019 for formal sign-off and approval) Rates.

4. CONCLUSION

- 4.1 Audit work will continue to be focussed on areas of financial and corporate importance, however deviances from the Audit Plan arise. The Audit Committee will continue to be informed of all significant changes.

5. IMPACT ON CORPORATE GOALS

The work of Internal Audit directly supports the Corporate Goal to deliver good quality, cost effective and valued services in a transparent way.

6. IMPLICATIONS

- (i) **Impact on Customers** – None.
- (ii) **Impact on Equalities** – None.
- (iii) **Impact on Risk** –None
- (iv) **Impact on Resources (financial)** – The cost of these third-party services is within the Council's budget.
- (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)