

By: Jonathan Idle – Head of Internal Audit
To: Governance and Audit Committee – 21st January 2021
Subject: **INTERNAL AUDIT PROGRESS REPORT**
Classification: Unrestricted

Summary:

This Progress Report details summaries of completed Audit reports between for the period October to December 2020.

Recommendation:

The Governance and Audit Committee note the Internal Audit Progress Report for the period October to December 2020.

FOR ASSURANCE

1. Introduction

- 1.1 Public Sector Internal Audit Standards (PSIAS) require that periodic reports on the work of Internal Audit should be prepared and submitted to those charged with governance.
- 1.2 This Progress Report provides the Governance and Audit Committee with an accumulative summary view of the work undertaken by Internal Audit in the period of 29th September 2020 to 31st December 2020, together with the resulting conclusions, where appropriate.

2. Recommendation

- 2.1 Members are requested to note the Internal Audit Progress Report for the period October to December 2020.

3. Background Documents

Internal Audit Progress Report.

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