

By: Jonathan Idle – Head of Internal Audit  
To: Governance and Audit Committee – 30 November 2021  
Subject: **INTERNAL AUDIT PROGRESS REPORT**  
Classification: Unrestricted

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**Summary:**

This Progress Report details summaries of completed Audit reports between for the period July to October 2021.

**Recommendation:**

**The Governance and Audit Committee note the Internal Audit Progress Report for the period July to October 2021.**

**FOR ASSURANCE**

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**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 during July to October 2021 together with the resulting conclusions, where appropriate.

**2. Recommendation**

- 2.1 Members are requested to note the Internal Audit Progress Report for the period July to October 2021.

**3. Background Documents**

Internal Audit Progress Report.

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