

By: Jonathan Idle – Head of Internal Audit and Counter Fraud
To: Governance and Audit Committee – 3rd October 2019
Subject: **INTERNAL AUDIT PROGRESS REPORT**
Classification: Unrestricted

Summary:

This Progress Report details:

- The status of delivery against the Internal Audit Plan 2019/20;
- Summaries of completed audit reviews;
- An update on the resources position of the service;
- Proposed revisions to the Internal Audit Plan 2019/20;
- Issue Implementation status.

Recommendation:

The Governance and Audit Committee note the Internal Audit Progress Report for the period 1st April to 9th September 2019, including the proposed revisions to the Internal Audit Plan.

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 1st April to 9th September 2019, together with the resulting conclusions, where appropriate.
- 1.3 This is the first Progress Report to the Committee of Internal Audit activity for 2019/20. Progress reports are designed to provide the Committee with a summary of the work completed by the service throughout the year.

2. Recommendation

2.1 Members are requested to:

The Governance and Audit Committee note the Internal Audit Progress Report for the period 1st April to 9th September 2019, including the proposed revisions to the Internal Audit Plan.

3. Background Documents

Internal Audit Progress Report.

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September 2019