

By: Jonathan Idle – Head of Internal Audit
To: Governance and Audit Committee – 8th October 2020
Subject: **INTERNAL AUDIT PROGRESS REPORT**
Classification: Unrestricted

Summary:

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

Recommendation:

The Governance and Audit Committee note the Internal Audit Progress Report for the period July to September 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 July 2020 to 28th September 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 July to September 2020.

3. Background Documents

Internal Audit Progress Report.

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September 2020