

**INTERNAL AUDIT PROGRESS REPORT**

To: Resources & Finance Committee

Date: 20<sup>th</sup> July 2017

From: Chief Internal Auditor, LGSS

[S58]

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1. **ISSUE**

- 1.1. To advise Members of the work of Internal Audit completed during the period April 2017 to June 2017, and the progress against the Internal Audit Plan.

2. **RECOMMENDATION**

- 2.1. That the Committee notes the work undertaken by Internal Audit.

3. **BACKGROUND/OPTIONS**

- 3.1. The role of Internal Audit is to provide the Resources & Finance Committee, and management, with independent assurance on the effectiveness of the internal control environment. The Internal Audit Plan for 2017/18 was approved by this Committee on 03 April 2017 after consultation with Service Leads and the Council's Corporate Management Team.

4. **ARGUMENTS/CONCLUSIONS**

- 4.1. The attached report (Appendix 1) informs members on the progress to date against the audit plan.

5. **FINANCIAL IMPLICATIONS/EQUALITY IMPACT ASSESSMENT**

- 5.1. There are no additional financial implications arising from this report. An Equality Impact Assessment is not required.

6. **APPENDICES**

- Appendix 1 – Internal Audit Update Report 2017/18
- Appendix 2 – Internal Audit Plan
- Appendix 3 – Audit Definitions

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**Background Documents**

None

**Location**

LGSS,  
Room 207  
The Grange  
Ely

**Contact Officer**

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