

## **Audit, Risk and Governance Committee**

Meeting to be held on Monday, 29 July 2019

Electoral Division affected: (All Divisions);
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### **Internal Audit Progress Report**

Appendices A, B, C and D refer

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#### **Executive Summary**

In the context of the committee's responsibility to consider updates on the Internal Audit Service's work including key findings, issues of concern and action being taken as a result of internal audit work, the committee is asked to consider the final internal audit progress report and outcomes of the work for 2018/19 for the period to 30 June 2019.

#### **Recommendation**

The Audit, Risk and Governance Committee is asked to consider the report.

#### **Background and Advice**

This report sets out for the committee the internal audit work performed under the audit plan for 2018/19 approved in April 2018.

Appendix A highlights key issues that the Audit, Risk and Governance Committee should be aware of in fulfilling its role of providing independent oversight of the adequacy of the council's governance, risk management and internal control framework.

Appendix B lists every audit on the plan for the year at this point, and the outcome of all the work completed.

Appendix C provides a summary of the key findings from each audit completed since 1 May 2019.

Appendix D sets out the audit assurance levels and classification of residual risks used by the Internal Audit Service.

## **Consultations**

The chief executive and director of resources, the director of finance, and each of the directors and/or heads of service who have sponsored the audit work reported here has been consulted.

## **Implications:**

This item has the following implications, as indicated:

## **Risk management**

This report supports the Audit, Risk and Governance Committee in undertaking its role, which includes providing independent oversight of the adequacy of the council's governance, risk management and internal control framework.

## **Local Government (Access to Information) Act 1985 List of Background Papers**

Paper	Date	Contact/Tel
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None

Reason for inclusion in Part II, if appropriate

N/A