

## **AC15. INTERNAL AUDIT PROGRESS REPORT**

The Committee considered a report by the Internal Audit Manager on progress with the Audit Plan for 2013/14.

56% of planned audits are complete or in progress. It is anticipated that the audit programme will be completed in full, as planned, by March 2014.

The Committee sought clarification on the assurance for Social Work clients' funds/intermediary work and the planned coverage of Falkirk Townscape Heritage Initiative work.

### **Decision**

**The Committee noted the report.**