

AC4. Internal Audit Progress Report

The Committee considered a report by the Internal Audit Manager setting out progress in the completion of the 2018/19 Internal Audit Plan.

The plan had included 21 assignments. A further two audits had been added since the plan was agreed by the Committee including:-

- Carbon Reduction Commitment Energy Efficiency Scheme; and
- LEADER funding.

At March 2018, 9 draft/final reports had been issued, 11 audits had begun and 1 audit had yet to begin. 2 audits had been deferred. This was broadly comparable with progress in the previous year.

Decision

The Committee noted progress being made in relation to the completion of the 2017/18 Internal Audit Plan.