

AC32. Internal Audit Progress Report

The committee considered a report by the Internal Audit Manager which provided an update on progress with completing the 2018/19 and 2019/20 Internal Audit Plans. The report on Performance Management and Reporting had been finalised, and progress was being made with the remaining 2018/19 and 2019/20 Internal Audit work. A summary of findings from internal audit work was provided as an appendix to the report.

Decision

The committee noted progress being made with completing the 2018/19 and 2019/20 Internal Audit Plans.