

## **AC20. Internal Audit Progress Report**

The committee considered a report by the Internal Audit Manager providing an update on progress with completing the 2020/21 and 2021/22 Internal Audit Plans since the last meeting of the Committee.

The 2020/21 Internal Audit report on Risk Management Arrangements had been finalised and progress was being made with 2021/22 Internal Audit work.

For the 2020/21 Internal Audit Plan, the Risk Management Arrangements report was issued on 2 November 2021.

In terms of the 2021/21 Internal Audit Plan, the Terms of Reference review would be undertaken in the final quarter of the 2021/22 audit programme. In regard to Directions, the Internal Audit work was also scheduled for the last quarter of the 2021/22 audit programme.

### **Decision**

**The Committee noted progress being made with completing the 2020/21 and 2021/22 Internal Audit Plans.**