

Progress Report on Internal Audit Activity: 26 February 2022 to 6 June 2022

Summary: This report examines the progress made between 26 February 2022 to 6 June 2022 in relation to delivery of the Annual Internal Audit Plan for 2021/22.

Conclusions: The report contains a final update on progress against the Internal Audit Plan for 2021/22.

Recommendations: **It is recommended that the Committee notes internal audit progress within the period covered by the report.**

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1. Background

- 1.1. This report provides a final progress update regarding internal audits for the agreed 2021/22 plan approved by GRAC on 16 June 2021.

2. Overall Position

- 2.1. The final position in relation to the 2021/22 Internal Audit Plan is within the attached report.

3. Conclusion

- 3.1 The 2021/22 Internal Audit Plan of work is now complete, with progress reports provided in the attached report.

4. Recommendation

- 4.1 It is recommended that the Committee notes the final executive summaries for reports completed within the period covered by the report.

Appendices attached to this report:

Progress Report on Internal Audit Activity