

Progress Report on Internal Audit Activity: 4 September 2018 to 23 November 2018

Summary: This report examines the progress made between 5 March 2019 to 24 April 2019 in relation to delivery of the Annual Internal Audit Plan for 2018/19.

Conclusions: Progress in relation to delivery of the internal audit plan is line with expectations; and positive assurance has been awarded in the audit reviews finalised in this period.

Recommendations: It is recommended that the Committee notes the outcomes of the assurance audit completed between 5 March 2019 to 24 April 2019.

Cabinet member(s):

All

Contact Officer, telephone number, and e-mail:

Ward(s) affected:

All

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1. Background

1.1. This report reflects progress made regarding assignments featuring in the approved Annual Internal Audit Plan for 2018/19 which was endorsed by the Audit Committee on 27 March 2018.

2. Overall Position

2.1. The overall position in relation to the completion of the Internal Audit Plan is within the attached report.

3. Conclusion

3.1 The completion of the Internal Audit Plan is line with expectations; and positive assurances have been awarded in the audit review finalised in this period.

4. Recommendation

4.1 It is recommended that the Committee note the outcomes of the assurance audit completed between 5 March 2019 to 24 April 2019.

Appendices attached to this report:

Progress Report on Internal Audit Activity