

## **Progress Report on Internal Audit Activity: 30 August 2019 to 21 November 2019**

**Summary:** This report examines the progress made between 30 August 2019 to 21 November 2019 in relation to delivery of the Annual Internal Audit Plan for 2019/20.

**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 30 August 2019 to 21 November 2019.

Cabinet member(s): All  
Ward(s) affected: All

Contact Officer, telephone number, and e-mail: Faye Haywood, Internal Audit Manager for North Norfolk DC  
01508 533873,  
[fhaywood@s-norfolk.gov.uk](mailto:fhaywood@s-norfolk.gov.uk)

### **1. Background**

1.1. This report reflects progress made regarding assignments featuring in the approved Annual Internal Audit Plan for 2019/20 which was endorsed by the Audit Committee on 26 March 2019.

### **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 30 August 2019 to 21 November 2019.

### ***Appendices attached to this report:***

Progress Report on Internal Audit Activity