

**Progress Report on Internal Audit Activity: 13 March 2020 to 4 June 2020**

- Summary:** This report examines the progress made between 13 March 2020 to 4 June 2020 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 13 March 2020 to 4 June 2020.

Cabinet member(s):	Ward(s) affected:
All	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 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 13 March 2020 and 4 June 2020.

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

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