

**Progress Report on Internal Audit Activity: 4 June 2020 to 18 September 2020**

**Summary:** This report examines the progress made between 4 June 2020 to 18 September 2020 in relation to delivery of the Annual Internal Audit Plan for 2020/21.

**Conclusions:** Progress in relation to delivery of the internal audit plan is line with expectations.

**Recommendations:** It is recommended that the Committee notes the outcomes of the assurance audit completed between 4 June 2020 and 18 September 2020.

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

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Appendices attached to this report:  
Progress Report on Internal Audit Activity

**1. Background**

- 1.1. This report reflects progress made regarding assignments featuring in the revised Annual Internal Audit Plan for 2020/21 which was approved by the Audit Committee on 4 August 2020.

**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.

**4. Recommendation**

- 4.1 It is recommended that the Committee note the outcomes of the assurance audit completed between 4 June 2020 and 18 September 2020.