

**Progress Report on Internal Audit Activity: 19 September 2020 to 25 November 2020**

**Summary:** This report examines the progress made between 19 September 2020 and 25 November 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 19 September 2020 and 25 November 2020.**

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

All All

Contact Officer, telephone number, and e-mail: Fiona Dodimead  
fiona.dodimead@ttaa.co.uk

**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 19 September 2020 and 25 November 2020.

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

Progress Report on Internal Audit Activity