

Progress Report on Internal Audit Activity: 27 November 2020 to 26 February 2021

Summary: This report examines the progress made between 27 November 2020 to 26 February 2021 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 audits completed between 27 November 2020 and 26 February 2021.**

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

All All

Contact Officer, telephone number, and e-mail: Faye Haywood
01508 533873, fhaywood@s-norfolk.gov.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 progressing with some delays in finalising reports from quarter 3 being experienced.

4. Recommendation

4.1 It is recommended that the Committee note the outcomes of the assurance audit completed between 27 November 2020 and 26 February 2021.

Appendices attached to this report:

Progress Report on Internal Audit Activity