

**Progress Report on Internal Audit Activity: 26 February 2021 to 7 June 2021**

**Summary:** This report examines the progress made between 26 February 2021 to 7 June 2021 in relation to delivery of the Annual Internal Audit Plan for 2020/21.

**Conclusions:** The revised Internal Audit plan for 2020/21 has been completed.

**Recommendations:** **It is recommended that the Committee notes the outcomes of the audits completed between 26 February 2021 to 7 June 2021.**

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 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 2020/21 Internal Audit Plan of work is now complete. All reports have now been issued.

**4. Recommendation**

- 4.1 It is recommended that the Committee note the outcomes of the assurance audit completed between 26 February 2021 and 7 June 2021.

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

Progress Report on Internal Audit Activity