

Progress Report on Internal Audit Activity: 16 June 2021 to 20 September 2021**Summary:**

This report examines the progress made between 16 June and 20 September 2021 in relation to delivery of the Annual Internal Audit Plan for 2021/22.

Conclusions:

Quarter two work has commenced and is being progressed with one report currently in draft.

Recommendations:

It is recommended that the Committee notes internal audit progress within the period covered by the report.

Cabinet member(s):

All

Ward(s) affected:

All

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1. Background

- 1.1. This report reflects progress made regarding internal audits for the agreed 2021/22 plan approved by GRAC on 16 June 2021.

2. Overall Position

- 2.1. The overall position in relation to the 2021/22 Internal Audit Plan is within the attached report.

3. Conclusion

- 3.1 The 2021/22 Internal Audit Plan of work has commenced and is being progressed with one report currently in draft.

4. Recommendation

- 4.1 It is recommended that the Committee notes internal audit progress within the period covered by the report.

Appendices attached to this report:

Progress Report on Internal Audit Activity