

Progress Report on Internal Audit Activity: 21 September 2021 to 29 November 2021

Summary: This report examines the progress made between 21 September 2021 to 29 November 2021 in relation to delivery of the Annual Internal Audit Plan for 2021/22.

Conclusions: A total of two final reports from quarter two are provided for the Committee's to review.

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 is underway, with two final reports issued.

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