

Progress Report on Internal Audit Activity: 30 November 2021 to 25 February 2022

Summary: This report examines the progress made between 30 November 2021 to 25 February 2022 in relation to delivery of the Annual Internal Audit Plan for 2021/22.

Conclusions: The report contains an update on progress against the Internal Audit Plan for 2021/22.

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 progress provided in the attached report.

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