

13 March 2017

Audit, Scrutiny and Transformation Committee

Internal Audit Progress Report

Report of: *Greg Rubins – Head of Internal Audit*

Wards Affected: *All*

This report is: *This report is public*

1. Executive Summary

1.1 This report details the progress to date against the 2016/17 internal audit plan that was agreed with in the Audit and Scrutiny Committee in March 2016.

1.2 The full reports are available on request.

2. Recommendation(s)

2.1 To receive and note the contents of the reports.

3. Introduction and Background

3.1 The Audit and Scrutiny Committee approved the 2016/17 annual audit plan on 7 March 2016. The progress against this plan is reported at every Audit, Scrutiny and Transformation Committee.

4. Issue, Options and Analysis of Options

4.1 Not applicable.

5. Reasons for Recommendation

5.1 To monitor the progress of work against the internal audit plan.

6. Consultation

6.1 Not applicable.

7. References to Corporate Plan

- 7.1 Good financial management underpins all priorities within the Corporate Plan.

8. Implications

Financial Implications

Name & Title: Ramesh Prashar, Financial Services Manager

Tel & Email: 01277 312513 / ramesh.prashar@brentwood.gov.uk

- 8.1 There are no direct financial implications arising from this report.

Legal Implications

Name & Title: Daniel Toohey, Head of Legal Services and Monitoring Officer

Tel & Email: 01277 312860 / daniel.toohey@brentwood.gov.uk

- 8.2 There are no direct legal implications arising from this report

9. Appendices to this report

Appendix A – Internal Audit Progress Report

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