

**24 January 2018**

**Audit Committee**

**Internal Audit Progress Report**

**Report of:** *Greg Rubins, Head of Internal Audit (BDO)*

**Wards Affected:** *All*

**This report is:** *Public*

**1. Executive Summary**

1.1 This report is intended to inform the Audit Committee of progress made against the approved internal audit plan for 2017/18, which was approved by the Audit and Scrutiny Committee in March 2017.

1.2 The following reports have been finalised since the last Committee, and a summary of our findings is included in the progress report:

- Housing Services (Limited / Moderate Assurance)
- Financial Management (Moderate / Substantial Assurance)
- Minimum Reserve Levels (Substantial / Moderate Assurance)
- Partnerships (Moderate / Limited Assurance)

The full reports are available on request.

**2. Recommendation**

**2.1 That the Committee receives and notes the contents of the reports.**

**3. Introduction and Background**

3.1 The Audit and Scrutiny Committee approved the 2017/18 annual audit plan. The progress against plan will be reported to every Audit 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, and highlight recommendations arising from the work of internal audit and management's actions in response to those recommendations.

**6. Consultation**

6.1 Not applicable.

**7. References to Corporate Plan**

7.1 Good financial management, risk management and internal control underpin all priorities within the Corporate Plan.

**8. Implications**

**Financial Implications**

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

**Legal Implications**

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

**Other Implications.**

8.3 Not applicable

**9. Background Papers**

9.1 Not applicable

**10. Appendices to this report**

- Appendix A – Internal Audit Progress Report January 2018

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