

<b>Board/Committee:</b>	Standards and Governance Committee
<b>Date of Meeting:</b>	18 <sup>th</sup> November 2021
<b>Title:</b>	Audit Progress Report 1 <sup>st</sup> April to 28 <sup>th</sup> October 2021
<b>Author:</b>	Chief Internal Auditor
<b>Status:</b>	FOR NOTING

## **Purpose**

To update the committee on the progress of the Audit Plan 2021/22, agreed (July 2021), to the Members with responsibility for governance.

## **Recommendations**

- a. That the Standards and Governance Committee note the progress of the Audit Plan 2021/22 from 1<sup>st</sup> April 2021 - 28<sup>th</sup> October 2021.

### **1. Background & Purpose**

1.1 The purpose of this report is to provide the Standards and Governance Committee with an overview of internal audit activity against assurance work completed in accordance with the approved internal audit plan. Members of this Committee approved the 2021/22 Annual Audit in July 2021 which consisted of 38 audit assignments initially.

### **2. Report**

- 2.1 Appendix A is the Audit Progress Report 1<sup>st</sup> April - 28<sup>th</sup> October 2021.

### **3. Conclusion**

- 3.1 That the Committee note the Audit Progress against the 2021/22 Audit Plan.

<b>Financial Services comments:</b>	Nil
<b>Legal Services comments:</b>	Nil
<b>Crime and Disorder:</b>	Nil
<b>Equality and Diversity:</b>	Nil
<b>Service Improvement Plan implications:</b>	The delivery of the annual audit plan is a key function of the service.
<b>Corporate Plan:</b>	It supports the Council in pursuit of excellence through delivering an effective and high quality governance evaluation and monitoring.
<b>Risk Assessment:</b>	The work performed by Internal Audit assists in reducing the overall risk exposure in the Council's operations and provides a high degree of assurance to management in placing reliance on the adequacy of internal controls within their Services
<b>Background papers:</b>	None
<b>Appendices/Enclosures:</b>	Appendix A – Audit Progress Report 1 <sup>st</sup> April - 28 <sup>th</sup> October 2021

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