

**Report To:** Corporate Governance Committee

**Date of Meeting:** 6 June 2018

**Lead Member / Officer:** Lisa Lovegrove – Chief Internal Auditor

**Report Author:** Lisa Lovegrove – Chief Internal Auditor

**Title:** Internal Audit Update

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**1. What is the report about?**

This report provides an update for Corporate Governance Committee on Internal Audit's latest progress in terms of its service delivery, assurance provision, reviews completed, performance and effectiveness in driving improvement.

**2. What is the reason for making this report?**

This reports provides information on work carried out by Internal Audit since the last Committee meeting. It allows the Committee to monitor Internal Audit's performance and progress as well as providing summaries of Internal Audit reports so that the Committee can receive assurance on other Council services and corporate areas.

**3. What are the Recommendations?**

The Committee considers the report content, assesses Internal Audit's progress and performance, and decides whether it needs any further assurance on audit reports.

**4. Report details**

The report provides an update as at May 2018 on:

- Internal audit reports recently issues i.e. Project Management and Joint Procurement Service;
- Progress on Internal Audit work to date in 2018-19;
- Quarterly update on Counter Fraud work; and
- Update on Internal Audit performance against set standards.

**5. How does the decision contribute to the Corporate Priorities?**

Not applicable - there is no decision required with this report.

**6. What will it cost and how will it affect other services?**

Not applicable - there is no decision required with this report.

**7. What are the main conclusions of the Equality Impact Assessment (EqIA) undertaken on the decision? The completed EqIA template should be attached as an appendix to the report**

Not applicable - there is no decision required with this report.

**8. What consultations have been carried out with Scrutiny and others?**

Not applicable - there is no decision required with this report.

**9. Chief Finance Officer Statement**

Not applicable - there is no decision required with this report.

**10. What risks are there and is there anything we can do to reduce them?**

Not applicable - there is no decision required with this report.

**11. Power to make the Decision**

Not applicable - there is no decision required with this report.