

## **INTERNAL AUDIT PROGRESS REPORT 2009-10**

### **Purpose of the Report**

1. To present the Internal Audit Progress Report 2009-10 to the Audit Committee, incorporating the overall position reached so far, summaries of the outcomes of audits completed during the period, together with updates on items brought forward.

### **Background**

2. A key requirement of the Code of Practice for Internal Audit in Local Government is that Internal Audit should report progress periodically to those charged with governance. The Audit Committee has within its terms of reference the responsibility for receiving a regular progress report from Internal Audit on the delivery of the Internal Audit Plan. The latest Progress Report for 2009-10 is attached as the Appendix to this report.

### **Main Consideration for the Council**

3. The main consideration is to note the content of the Internal Audit Progress Report for 2009-10 (attached as the Appendix), specifically:
  - That actual productive audit days have very closely matched the target over the course of the year to date, and current resources should essentially ensure achievement of the final target productive days for the year as a whole.
  - The summaries of the outcomes of audits completed during the period, together with updates on items brought forward.

### **Environmental Impact of the Proposal**

4. No environmental impact arises from issues raised in this report.

### **Financial Implications**

5. There are no additional costs arising from this proposal.

## **Reasons for the Proposal**

6. To present the latest Internal Audit Progress Report 2009-10 to the Audit Committee, and thus draw attention to the position reached so far, and issues arising in relation to audit work to date.

## **Proposal**

7. The Audit Committee is asked to note the content of the latest Internal Audit Progress Report for 2009-10, specifically:
  - That actual productive audit days have very closely matched the target over the course of the year to date, and current resources should essentially ensure achievement of the final target productive days for the year as a whole.
  - The summaries of the outcomes of audits completed during the period, together with details of current work in progress.

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Unpublished documents relied upon in the preparation of this Report:

None