

AUDIT & GOVERNANCE COMMITTEE

11 FEBRUARY 2021

REPORT OF THE HEAD OF AUDIT AND GOVERNANCE & MONITORING OFFICER

INTERNAL AUDIT PROGRESS UPDATE REPORT 2020/21 (QUARTER 3)

EXEMPT INFORMATION

None.

PURPOSE

To provide Audit & Governance Committee with internal audit's progress report for the period to 31 December 2020 (Quarter 3).

RECOMMENDATIONS

1. That the Committee notes the attached report.

EXECUTIVE SUMMARY

The Accounts and Audit Regulations require councils to undertake an effective internal audit to evaluate the effectiveness of their risk management, control and governance processes, taking into account Public Sector Internal Auditing Standards or guidance.

Internal Audit's progress report for Quarter 3 is detailed at **Appendix 1** for members to consider.

RESOURCE IMPLICATIONS

None.

LEGAL/RISK IMPLICATIONS BACKGROUND

Failure to report would lead to non-compliance with the requirements of the Accounts and Audit Regulations and Public Sector Internal Audit Standards.

SUSTAINABILITY IMPLICATIONS

None.

BACKGROUND INFORMATION

None.

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LIST OF BACKGROUND PAPERS

APPENDICES

Appendix 1 Internal Audit Progress Report (Quarter 3) 2020/21