



Title: **Internal Audit Progress Report 2014/15**

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1. Introduction

This report summarises the work of internal audit for 2014/15 for the period to mid-January 2015 which is attached as Appendix 1.

2. Recommendations

That Members note the content of the progress report for 2014/15.

3. Information

The internal audit plan for 2014/15 totals 257 days and includes 27 reviews that are planned to be conducted in year. To date internal audit have delivered 150 days of work against the plan which is in line with the amended plan profile for this stage of the year. As requested by the Council internal audit have re-prioritised various planned audits within 2014/15.

The purpose of the report is to:

- Show progress against the audit plan
- Summarise key findings and conclusions arising from the work performed during the period.

The Appendix gives details of audits completed so far in 2014/15 and provides information on the audit recommendations. There is nothing untoward being reported by internal audit.

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Background Papers:-

Internal Audit 2014/15 Plan

Implications	
Financial	(JD) No direct financial implications
Risk	(JD) Internal audit is a key component of the Council's internal control framework. Outcomes of all internal audit reviews will be considered in the context of this strategic risk register.
Equalities	(KG) No direct implications
Legal	(KG) No direct implications