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| REPORT TO: | AUDIT SUB COMMITTEE | AGENDA ITEM: 6 |
| DATE OF MEETING: | 25th MARCH 2020 | CATEGORY: RECOMMENDED |
| REPORT FROM: | AUDIT MANAGER | OPEN |
| MEMBERS' CONTACT POINT: | ADRIAN MANIFOLD (01332 643281) adrian.manifold@centralmidlandsaudit.co.uk | DOC: u/ks/audit/internal audit/quarterly reports/quarterly report cover |
| SUBJECT: | INTERNAL AUDIT PROGRESS REPORT | REF: |
| WARD(S) AFFECTED: | ALL | TERMS OF REFERENCE: AS 02 |

1.0 Recommendations

- 1.1 That the report of the Audit Manager is considered and any issues identified are referred to the Finance and Management Committee or subject to a follow-up report as appropriate.

2.0 Purpose of Report

- 2.1 To provide an update on progress against the approved Internal Audit Plan. This details the performance and activity of Internal Audit as at February 2020.

3.0 Detail

- 3.1 The detailed report is attached.

4.0 Financial Implications

- 4.1 None.

5.0 Corporate Implications

- 5.1 None directly.

6.0 Community Implications

- 6.1 None directly.

7.0 Background Papers

- 7.1 None