

## Internal Audit Progress Report Executive Summary

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INTERNAL AUDIT PROGRESS REPORT - Broxtowe

With each Progress report, Internal Audit turns the spotlight on the audit reviews, providing the Governance and Audit Committee with a summary of the objectives of the review, the key findings,...

INTERNAL AUDIT PROGRESS REPORT GOVERNANCE AND AUDIT ...

INTERNAL AUDIT PROGRESS REPORT Executive Summary Financial Regulation 2.8 requires that the Chief Finance Officer shall report regularly to the Standards and Audit Committee on the work undertaken by Internal Audit. This report is accordingly submitted to the Committee for consideration.

INTERNAL AUDIT PROGRESS REPORT Executive Summary ...

Internal Audit Progress Report 2 1.0 Introduction 1.1 Financial Regulation 2.8 requires that the Chief Finance Officer shall report regularly to the Standards and Audit Committee on the work undertaken by Internal Audit. This report covers audit activity and performance from 1 April 2017 to 10 November 2017.

INTERNAL AUDIT PROGRESS REPORT Executive Summary ...

One of the key requirements of the standards is that the Chief Internal Auditor should provide progress

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reports on internal audit activity to those charged with governance. This report summarises:...

## Internal Audit Activity Progress Report - Stroud District

This report is intended to inform the Audit and Governance Committee of progress made against the 2019/20 internal audit plan. It summarises the work we have done, together with our assessment of...

## OXFORD CITY COUNCIL INTERNAL AUDIT PROGRESS REPORT

INTERNAL AUDIT PROGRESS REPORT 1. Purpose of the Report 1.1 To provide members with an update on progress against the Internal Audit Annual Plan for 2018 -19 and the findings from audits completed to date.

## INTERNAL AUDIT PROGRESS REPORT - Nottinghamshire PCC

Central Bedfordshire Council AUDIT COMMITTEE 3 April 2017. Internal Audit Progress Report. Report of Charles Warboys, Director of Resources (charles.warboys@centralbedfordshire.gov.uk) Contact Officer: Kathy Riches, Head of Internal Audit and Risk (kathy.riches@centralbedfordshire.gov.uk) Purpose of this report: This report provides a progress update on the status of Internal Audit work for 2016/17.

## Internal Audit Progress Report - centralbeds.moderngov.co.uk

Internal Audit – Quarterly Update Report Executive Summary This report summarises the work completed by the Internal Audit Section since March 2016. Recommendations The Committee is recommended to: i) Note the summary of audit and project work undertaken since March 2016. Reasons for Recommendations i) To comply with the requirements set out in the Public Sector Internal Audit Standards 2013.

## Internal Audit – Quarterly Update Report Executive Summary ...

The internal audit plan for 2017-18 was approved by the County Council 's Executive Leadership Team and the Regulation, Audit & Accounts Committee in March 2017. The audit plan remains fluid to...

## Internal Audit Progress Report - West Sussex County Council

Internal Audit Progress Report 2 1.0 Introduction 1.1 Financial Regulation 2.8 requires that the Chief Finance Officer shall report regularly to the Standards and Audit Committee on the work undertaken by Internal Audit. This report covers audit activity and performance from 1 April 2017 to 8 September 2017.

## INTERNAL AUDIT PROGRESS REPORT Executive Summary ...

(i) The Internal Audit Progress report be noted. (ii) The committee receive an update report at the 27 January 2020 meeting from the relevant executive directors regarding the progress made toward...

## Decision - Internal Audit Progress Report

Audit and Governance Committee – 13 December 2019 AUDIT AND GOVERNANCE COMMITTEE 30 JULY 2020 INTERNAL AUDIT PROGRESS REPORT AND ANTI-FRAUD AND CORRUPTION STRATEGY Recommendations 1. The Chief Internal Auditor recommends that: a) The Internal Audit progress report be noted; and b) The Anti-Fraud and Corruption Strategy be approved. Background 2.

## AGENDA ITEM 9 AUDIT AND GOVERNANCE COMMITTEE 30 JULY 2020 ...

Internal Audit Progress Report Report of the Executive Manager – Finance and Corporate Services Cabinet Portfolio Holder: Finance and Contracts 1. Purpose of report 1.1. The attached reports have...

## Governance Scrutiny Group Tuesday, 3 December 2019 Report ...

1.1 The purpose of this report is to advise Members of internal audit 's progress regarding the 2018/19 internal audit annual plan, progress regarding the 2019/20 internal audit plan, directorate...

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Internal Audit - Progress Report - South Ayrshire

Audit Lincolnshire – Internal Audit Progress Report 6 the Corporate Property service on delivering outcomes in line with the Council ' s organisational structure. Further work is required in order to effectively manage actions which underpin the delivery of objectives set out in the strategy.

Internal Audit Progress Report - modern.gov

Plan Progress 2019/20 – July 2019. Executive Summary. SWAP work is completed to comply with the International Professional Practices Framework of the Institute of Internal Auditors, further guided...

Report of Internal Audit Activity - Dorset County Council

Internal Audit and Anti-Fraud Progress Report Originating Officer(s) Paul Rock Wards affected (All Wards); Executive Summary This report provides an update on progress against the delivery of the...

Non-Executive Report of the - Tower Hamlets Council

Executive Summary. This report provides an update on progress against the delivery of the 2019/20 Annual Internal Audit Plan and highlights any significant issues since the last report to the Audit...

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