**AUDIT COMMITTEE – 5 DECEMBER 2017**

**PART I – DELEGATED**

**7. Internal Audit PROGRESS REPORT**

(DoF)

1. **Summary**

1.1 This report gives details of the progress made in implementing the recommendations of the internal auditor.

2. **Details**

2.1 The Shared Internal Audit Service (SIAS) latest Progress Report is attached. Also attached are Appendices 3-9 showing the outstanding recommendations log with details and actions completed since the last report to this Committee.

3. **Options/Reasons for Recommendation**

3.1 The recommendations allow the internal audit log to be updated as per the Committee’s instructions.

4. **Policy/Budget Implications**

4.1 The recommendations in this report are within the Council’s agreed policy and budgets.

5. **Financial, Legal, Equal Opportunities, Staffing, Environmental, Community Safety, and Customer Services Centre, Website and Risk Management Implications**

5.1 None specific.

6. **Recommendation**

6.1 That the Committee note and agree the revisions to the Internal Audit Recommendations Log.

6.2 That the Committee agrees the changes to the implementation date for six recommendations for the reasons set out in Progress report.

**Background Papers**  None

Report prepared by:

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**APPENDICES / ATTACHMENTS**

Attachment 1 SIAS Progress report.

Attachment 2 Internal Audit Recommendations Log (Appendices 3-10)