**AUDIT COMMITTEE – 20 MARCH 2018**

**PART I – DELEGATED**

# **7. Internal Audit PROGRESS REPORT 2017/18**

(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, Website, Communications 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.

Report prepared by: Bob Watson – Head of Finance

**Background Papers**  None

**APPENDICES / ATTACHMENTS**

Attachment 1 SIAS Progress report.

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