

AUDIT PROGRESS REPORT
Report of the County Treasurer

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

Recommendation: that the Committee notes the progress being made by management to address weaknesses identified through the internal audit process.

1. At the May 2018 Audit Committee members were provided with the Annual Internal Audit Report for 2017/18 for the Council. Appendix A of this report provided a summary of the audits undertaken during 2017/18, along with the audit assurance opinion.
2. This report updates the Committee on the “improvements required” issues identified in Appendix A to the annual report.
3. The attached report sets out the progress made by management in implementing agreed actions to address the areas of weakness identified.

Mary Davis
Electoral Divisions: All
Local Government Act 1972

List of Background Papers

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<u>Background Paper</u>	<u>Date</u>	<u>File Ref</u>
Nil		

There are no equality issues associated with this report.