

**AUDIT AND GOVERNANCE COMMITTEE**  
**24 MARCH 2017****INTERNAL AUDIT PROGRESS REPORT 31 OCTOBER 2016**  
**TO 28 FEBRUARY 2017**

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**Recommendations**

1. **The Chief Financial Officer recommends that the Internal Audit Progress Report attached as at Appendices 1 and 2 is noted.**

**Background**

2. The attached progress report summarises Internal Audit work undertaken from 31 October 2016 to 28 February 2017 for consideration by the Committee.

**Contact Points**County Council Contact Points

County Council: 01905 763763

Worcestershire Hub: 01905 765765

Specific Contact Points for this report

Sean Pearce, Chief Financial Officer

Tel: Ext 6268

Email: [spearce@worcestershire.gov.uk](mailto:spearce@worcestershire.gov.uk)

**Supporting Information**

- Appendix 1 - Internal Audit Progress Report
- Appendix 2 – Exempt Supporting Information for Committee Members only. (This Appendix is NOT FOR PUBLICATION as supporting information as it discloses information in relation to the financial or business affairs of any particular person (including the local authority holding that information) and the public interest is better met by its non-disclosure as it contains commercially confidential information relating to the financial aspect of this proposal).

**Background Papers**

In the opinion of the proper officer (in this case the Chief Financial Officer) there are no background papers relating to the subject matter of this report: