

## **AUDIT AND GOVERNANCE COMMITTEE**

### **20 SEPTEMBER 2019**

## **INTERNAL AUDIT PROGRESS REPORT**

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### **Recommendation**

- 1. The Chief Financial Officer recommends that the Internal Audit Progress Report attached as an appendix be noted.**

### **Background**

2. The attached progress report summarises Internal Audit work undertaken from 1 August to date for consideration by the Committee.

### **Key issues to note**

3. It is only just over a month since our last update to Committee, but I am pleased to report that we are making good progress on the audit plan. We have issued a final report for 1 audit, have 1 audit with managers for sign off and 9 audits underway (including 4 IT audits which are being delivered by Worcestershire Internal Audit Shared Service).
4. We have managed to complete a number of older outstanding actions and now have a total of 83 outstanding actions, with 58 overdue. 19 of these relate to Northleigh Primary School and we are working with the new headteacher to manage these.

### **Contact Points**

#### County Council Contact Points

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#### Specific Contact Points for this report

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### **Supporting Information**

- Appendix – Internal Audit Progress Report

## **Background Papers**

In the opinion of the proper officer (in this case the Chief Financial Officer) the following are the background papers relating to the subject matter of this report:

Previous update reports to the Audit and Governance Committee