

**Audit and Governance Committee**  
**20 March 2015****9. INTERNAL AUDIT PROGRESS REPORT 2014/15****Recommendation**

1. **The Chief Financial Officer recommends that the content of the Draft Internal Audit progress report attached as an Appendix be approved.**

**Introduction**

2. Internal audit has undertaken work in accordance with the 2014/15 Internal Audit Plan which was approved by this Committee at its meeting on 27 June 2014. A draft copy of the progress report for the period 1 April to 31 January 2015 is attached as an Appendix and members are asked to consider approving its content.

**Supporting Information**

Appendix – Draft Internal Audit Progress Report 2014/15

**Contact Points****Specific Contact Points**

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**List of 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.