

**AUDIT AND GOVERNANCE COMMITTEE
9 DECEMBER 2016****INTERNAL AUDIT PROGRESS REPORT 1 APRIL TO 30
OCTOBER 2016**

Recommendations

1. The Chief Financial Officer recommends that the Internal Audit Progress Report attached as an Appendix is noted.

Background

2. The attached progress report summarises Internal Audit work undertaken from 1 April to 30 October 2016 for consideration by the Committee.

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Supporting Information

- Appendix - Internal Audit Progress Report 1 April to 30 October 2016.

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: