

**AUDIT AND GOVERNANCE COMMITTEE**  
**14 DECEMBER 2018****INTERNAL AUDIT PROGRESS REPORT - 1 SEPTEMBER TO**  
**28 OCTOBER 2018**

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**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 September 28 October 2018 for consideration by the Committee.

**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) there are no background papers relating to the subject matter of this report.