

Audit and Governance Committee
12 December 2014**11. 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 October 2014 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**County Council Contact Points**

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Specific Contact Points

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List of Background Papers

In the opinion of the proper officer (in this case the Director of Resources) there are no background papers relating to the subject matter of this report.