

Audit and Governance Committee 18 September 2015

6. INTERNAL AUDIT PROGRESS REPORT 1 APRIL TO 31 July 2015

Recommendation

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

Background Information

2. The attached progress report summarises internal audit work undertaken 1 April 2015 to 31 July 2015 for consideration by the Committee.

Supporting Information

Appendix – Internal Audit Progress Report 1 April 2015 to 31 July 2015

Contact Points

County Council 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: