

**AUDIT AND GOVERNANCE COMMITTEE
11 DECEMBER 2015****INTERNAL AUDIT PROGRESS REPORT 1 AUGUST TO 31
OCTOBER 2015**

Recommendation

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

Background

2. The attached progress report summarises Internal Audit work undertaken 1 August to 31 October 2015 for consideration by the Committee.

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Supporting Information

- Appendix - Internal Audit Progress Report 1 August to 31 October 2015.

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.