

AUDIT AND GOVERNANCE COMMITTEE
18 MARCH 2016**INTERNAL AUDIT PROGRESS REPORT 1 NOVEMBER TO**
31 JANUARY 2016

Recommendation

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 1 November 2015 to 31 January 2016 for consideration by the Committee.

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Supporting Information

- Appendix - Internal Audit Progress Report 1 November to 31 January 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.