

Internal Audit Plan Progress Report

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Purpose of the Report

This report provides an update on the position of the Internal Audit Plan at the end of 2015/16 (Quarter 4) and review the progress made on the 2016/17 Internal Audit Plan (Quarter 1).

Recommendation

To note the progress made.

Background

The Audit Committee agreed the 2016/17 Internal Audit Plan at its March 2016 meeting. This report is to inform the Audit Committee of progress against the Audit plans for 2016/16 and 2016/17.

Financial Implications

There are no financial implications associated with these recommendations.

Background papers: None.
