

## **Internal Audit Plan 2016/17 Review and Progress 2017/18**

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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 2016/17 (Quarter 4) and review the progress made on the 2017/18 Internal Audit plan (Quarter 1).

### **Recommendation**

To note the progress made.

### **Background**

The Audit Committee agreed the 2017/18 Internal Audit Plan at its March 2017 meeting. This report is to inform the Audit Committee of progress against the Audit plans for 2016/17 and 2017/18.

### **Financial Implications**

There are no financial implications associated with these recommendations.

*Background Papers:* None

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