

2014/15 SWAP Internal Audit Quarter 3 Update Report

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Purpose of the Report

This report has been prepared for the Audit Committee to review the progress made on the 2014/15 Annual Internal Audit Plan.

Recommendation

To note the progress made.

Background

The Audit Committee agreed the 2014/15 Internal Audit Plan at its March 2014 meeting. This is the third quarter update report to inform the Audit Committee of progress against the plan for April to December 2014.

Appendix A - Detailed Report
Appendix B - Annual Audit Plan Progress Table
Appendix C - Audit Assurance Definitions

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers

None