

Quarter 3 Internal Audit Plan 2017/18 Progress Report

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Purpose of the Report

This report provides an update on the progress made on the 2017/18 Internal Audit plan (Quarter 3 ending 31 January 2018).

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 2017/18.

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
