



Agenda Item 12

**JOINT AUDIT COMMITTEE
8th June 2017**

INTERNAL AUDIT ACTIVITY REPORT

1. PURPOSE OF REPORT

- 1.1 To inform the Committee of the progress of Internal Audit activity and summarise the key control issues arising for those audits undertaken for the period 4th March 2017 to 31st May 2017.

2. BACKGROUND

- 2.1 The Committee's Terms of Reference include a requirement to receive progress reports on the activity of Internal Audit. This report is submitted in accordance with this requirement.
- 2.2 This Activity Report also provides the following for members:
- Summaries of key findings;
 - Recommendations analysis; and
 - A performance update.

3 RECOMMENDATIONS

- 3.1 The Committee to consider and note the material findings of the attached Internal Audit Activity Report relating to the 2016-17 and 2017/18 Internal Audit Plan.

CONTACT OFFICER

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BACKGROUND DOCUMENTS

None