



Derby City Council

**Audit and Accounts Committee
19 September 2018**

ITEM 6

Report of the Strategic Director of Corporate Resources

Internal Audit Plan – Update on Progress

SUMMARY

- 1.1 The report attached at Appendix 2 provides Members with an update on the progress against the Internal Audit plan as at 31 August 2018.

RECOMMENDATION

- 2.1 To note the progress being made by Internal Audit on the 2018/19 plan.

REASONS FOR RECOMMENDATION

- 3.1 The Audit and Accounts Committee is responsible for providing assurance to the Council on the effectiveness of the governance arrangements, risk management framework and internal control environment. The work of Internal Audit supports Committee in providing this assurance.

SUPPORTING INFORMATION

- 4.1 The Audit and Accounts Committee considered and approved the Internal Audit Annual Plan for financial year 2018/19 at its meeting on 20 March 2018.
- 4.2 The progress report attached at Appendix 2 is intended to provide the Committee with an overview of the output from Internal Audit assurance work.

OTHER OPTIONS CONSIDERED

- 5.1 None.

This report has been approved by the following officers:

Legal officer	n/a
Financial officer	n/a
Human Resources officer	n/a
Estates/Property officer	n/a
Service Director(s)	n/a
Other(s)	Don McLure, Strategic Director of Corporate Resources

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Background papers:	Internal Audit plan 2018/19 – Audit & Accounts Committee 20 March 2018
List of appendices:	Appendix 1 – Implications Appendix 2 – Internal Audit Plan Update on Progress Report

IMPLICATIONS

Financial and Value for Money

- 1.1 None arising from this report

Legal

- 2.1 None arising from this report

Personnel

- 3.1 None arising from this report

IT

- 4.1 None arising from this report

Equalities Impact

- 5.1 None arising from this report

Health and Safety

- 6.1 None arising from this report

Environmental Sustainability

- 7.1 None arising from this report

Property and Asset Management

- 8.1 None arising from this report

Risk Management

- 9.1 None arising from this report

Corporate objectives and priorities for change

- 10.1 Sound processes and practices underpin the achievement of the Council's

objectives.