

INTERNAL AUDIT UPDATE

Internal Audit Activity Completed Since The Last Report To Audit Committee

Audit No.	Audit Title	Service
18-02	Detailed Review of Controls following a Significant Fraud	Corporate & Democratic Services
18-11	School Estate Strategy	Education & Children's Services
18-15	Payroll	Corporate & Democratic Services
18-17	Remodelling of Residential Care for Children and Young People	Education & Children's Services
18-19	LEADER	Housing & Environment