

INTERNAL AUDIT UPDATE**Internal Audit Activity Completed Since the Last Report to Audit Committee**

Audit No.	Audit Title	Service
17-06	Northgate Housing	Housing & Community Safety
17-20	Creditors	Corporate & Democratic Services
17-21	IR35 Compliance	Corporate & Democratic Services
17-26	Council Tax	Corporate & Democratic Services
17-37	Bus Service Operators Grant*	The Environment Service

* No report is required for this assignment as no control issues were highlighted during the grant certification process.