

INTERNAL AUDIT UPDATE**Internal Audit Activity Completed Since The Last Report To Audit Committee**

Audit No.	Audit Title	Service
17-12	Arms Length External Organisations	Corporate & Democratic Services
17-13	Transformation	Corporate & Democratic Services
17-14	Corporate Governance	Corporate & Democratic Services
17-23	IT Change Management	Corporate & Democratic Services
17-25	Pupil Equity Fund	Education & Children's Services
17-30	Commissioning Strategy	Education & Children's Services
18-01	Initial Review of Controls following a Significant Fraud	Corporate & Democratic Services