## Appendix 1

## **INTERNAL AUDIT UPDATE**

## Internal Audit Activity Completed Since The Last Report To Audit Committee

Audit No.	Audit Title	Service
18-16	Sales Ledger	Corporate & Democratic Services; All Services
18-20	Carbon Reduction Commitment / Climate Change	Housing & Environment
18-21	General Data Protection Regulations	Corporate & Democratic Services
18-23	Local Action Partnership	Corporate & Democratic Services
18-25	Community Empowerment	Corporate & Democratic Services
18-26	Strategic Planning	For the Integrated Joint Board