



AUDIT & PERFORMANCE COMMITTEE

19 February 2019

INTERNAL AUDIT PROGRESS REPORT

Report by Chief Internal Auditor (G/19/24)

PURPOSE OF REPORT

The purpose of this report is to provide the Audit & Performance Committee with a progress update in relation to the current Internal Audit Plan.

1. BACKGROUND

Perth & Kinross Integration Joint Board's current Internal Audit Plan incorporates outstanding reviews from the 2017/18 plan and the planned internal audit activity as part of the 2018/19 Internal Audit Plan as approved by the Audit & Performance Committee at its meeting on the 20 September 2018. Progress is outlined in Appendix 1.

2. RECOMMENDATION

The Audit & Performance Committee is asked to:

- i. Note the substantial completion of the 2017/18 Internal Audit Plan as well as commencement of delivery of the 2018/19 plan as outlined in this report.

3. CONSULTATION

The Chief Finance Officer has been consulted on the content of this paper.

Author(s)

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APPENDICES

1. Internal Audit Plan Progress Report