



## **AUDIT & PERFORMANCE COMMITTEE**

**17 FEBRUARY 2020**

### **INTERNAL AUDIT PROGRESS REPORT**

**Report by Chief Internal Auditor  
(Report No. G/20/20)**

#### **PURPOSE OF REPORT**

The purpose of this report is to provide the Audit & Performance Committee with an update on progress in relation to Internal Audit's planned activity.

#### **1. BACKGROUND**

The Public Sector Internal Audit Standards (PSIAS) require that the Chief Internal Auditor reports periodically to the Audit and Performance Committee in internal activity and on performance relative to the approved annual plan.

Since the last report to the Audit and Performance Committee, Internal Audit has finalising planned work from previous Internal Audit Plans. These reports are included as appendices 2 and 3 in this report.

The Risk Maturity Assessment was a consultancy assignment and provides the Partnership with some focus on improving the risk maturity of the organisation. Internal Audit has worked with Officers to draw up an Action Plan which includes all areas highlighted within the body of the report and will review progress with this as part of normal work.

Work for the 2019/20 Internal Audit Plan, approved in September 2019 (report [G/19/141](#) refers) has commenced. Appendix 1 provides an outline of progress to date.

Work to deliver the Plan will be undertaken through a Joint Working Protocol agreed by the Chief Internal Auditors of both statutory partners.

## **2. RECOMMENDATION**

The Audit & Performance Committee is asked to:

- i. Note the completion of previous Internal Audit Plans as well as the commencement of the delivery of the 2019/20 plan; and
- ii. Consider the Internal Audit reports included as appendices 2 and 3 for
  - a) Risk Maturity Assessment; and
  - b) Clinical and Care Governance Follow Up.

## **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
2. Internal Audit Report On Risk Maturity (PK04/18)
3. Follow Up Of PK07/17 Internal Audit Report On Clinical, Care & Professional Governance (PK04/19)