

**INTERNAL AUDIT PROGRESS REPORT**

**1.0 Purpose of Report**

To receive and comment upon the latest Internal Audit Progress Report which covers the period up to 15 January 2018.

**2.0 Introduction**

The purpose of the internal audit progress report (Annex A) is to provide a summary of Internal Audit work undertaken during 2017/18 against the agreed audit plan.

**3.0 RECOMMENDATION**

**That the Audit and Accounts Committee consider and comment upon the latest internal audit progress report.**

**Background Papers**

Nil.

For further information please contact Lucy Pledge on 01522 553692.

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