

Audit and Governance Committee

Date: 25th January 2019

Agenda No:

Title of Report:	Internal Audit activity progress report 2018/2019
Purpose of Report:	To inform Members of the progress of Internal Audit activity in relation to the 2018/2019 Internal Audit Plan and provide a progress report in relation to those audits undertaken during the period October to December 2018.
Recommendations:	<p>It is recommended that the Committee:</p> <ol style="list-style-type: none">1. Notes the amendments to and progress against the 2018/2019 Internal Audit Plan; and2. Notes the assurance opinions provided in relation to the effectiveness of the Council's control environment comprising risk management, control and governance arrangements as a result of the internal audit activity completed to date.
Officer (s) Contact:	<p>Theresa Mortimer: Head of Audit Risk Assurance (ARA), Area Finance Office and Insurance Services Tel: 01452 328883 theresa.mortimer@gloucestershire.gov.uk</p> <p>Paul Blacker, Interim Director Strategic Finance / Section 151 Officer Tel: 01452 328999 paul.blacker@gloucestershire.gov.uk</p>
Key Risks	Failure to deliver an effective Internal Audit Service will prevent an independent, objective assurance opinion to be provided to those charged with governance that the key risks associated with the achievement of the Council's objectives are being adequately controlled.