

Report to Audit Committee

Subject: Internal Audit Progress Report 2017/18

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1. Purpose of the Report

To summarise the outcome of the internal audit activity completed by the RSM Internal Audit Team for the period April to August 2017.

2. Background

The internal audit plan 2017/18 was approved by Audit Committee on 21 March 2017. This report provides a summary update on all the final reports issued by RSM in the period April to August 2017 and highlights associated key findings and any concerns identified in any work in progress.

3. Proposal

The reports and findings considered at this Audit Committee are detailed in the appendix and include:

2016/17 Reports

- 07.16/17 – Financial Management Systems.

This work concluded the planned internal audit work for 2016/17.

2017/18 Reports

- 02.17/18 - Geographic Information Systems, Land Charges, Street Naming & Numbering; and
- 03.17/18 – Corporate Governance.

4. Resource Implications

The internal audit plan is delivered within the approved budgets.

5. Recommendation

Members receive the Report and note actions taken or to be taken.

6. Appendices

RSM Internal Audit Progress Report