

Report to Audit Committee

Subject: Internal Audit Progress Report 2018/19

Date: 18 December 2018

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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 August 2018 to December 2018.

Recommendations:

That Members:

- receive the report and note actions taken or to be taken.

2. Background

The internal audit plan 2018/19 was approved by Audit Committee on 20 March 2018. This report provides a summary update on all the final reports issued by RSM in the period August 2018 to December 2018 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:

2018/19 Reports

- 03.18/19 - Gedling Country Park Visitor Centre;
- 04.18/19 - Community Centres;
- 05.18/19 - Reconciliations;
- 06.18/19 - Follow Up 1;
- 07.18/19 - Main Accounting System;
- 08.18/19 - Corporate Governance; and
- 09.18/19 - Payroll and Expenses.

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.