

Report to Audit Committee

Subject: Internal Audit Progress Report 2019/20

Date: 14 January 2020

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Purpose To summarise the outcome of the internal audit activity completed by the RSM Internal Audit Team for the period July 2019 to December 2019.

Recommendation(s)

THAT:

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

1 Background

1.1 The Internal Audit Plan 2019/20 was approved by the Audit Committee on 19 March 2019. This report provides a summary update on the final report issued by RSM in the period July 2019 to November 2019 and highlights associated key findings and any concerns identified in any work in progress.

2 Proposal

2.1 The following reports have been finalised since the last Audit Committee meeting:

2019/20 Report (Final)

- Safeguarding (1.19/20);
- Emergency Planning (3.19/20);
- Building Control (4.19/20);
- Follow Up 1 (5.19/20);
- Corporate Governance (6.19/20);
- Debtors and Debt Recovery (7.19/20);
- Cash and Banking (8.19/20);

- Main Accounting (10.19/20);
- Apprenticeship Levy (12.19/20);
- Housing Benefits, Universal Credit and Council Tax Reduction Scheme (13.19/20);
- Payroll and Expenses (14.19/20); and
- Council Tax (15.19/20).

2019/20 Reports (Draft)

- Leisure Centres (9.19/20);
- IT General Controls (11.19/20);

2019/20 Audit (In Progress)

- Pre-Application Advice.

3 Resource Implications

3.1 The Internal Audit Plan is delivered within the approved budgets.

4 Appendices

4.1 RSM Internal Audit Progress Report 2019/20.