

Report to Audit Committee

Subject: Internal Audit Follow Up Report 2020/21

Date: 24 November 2020

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1 Purpose of Report

To detail the outcome of the follow up process completed by the BDO Internal Audit Team for the period April 2020 to November 2020.

Recommendation(s)

THAT:

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

2 Background

- 2.1 Following BDO's replacement of RSM as Internal Auditors in April 2020, BDO are to follow up actions stemming from RSM's audits as well as the ongoing review of the implementation of recommendations made as part of the completion of the current Annual Internal Audit Plan.

3 Proposal

- 3.1 The report included details all recommendations followed up since our appointment as Internal Auditors in April 2020.

4 Financial Implications

- 4.1 The Internal Audit Plan is delivered within the approved budgets

5 Legal Implications

- 5.1 None arising directly from this report.

6 Equalities Implications

- 6.1 None arising directly from this report

7 Carbon Reduction/Environmental Sustainability Implications

7.1 None arising directly from this report.

8 Appendices

8.1 BDO Internal Audit Follow Up Report 2020/21.