

## INFORMATION ITEM

REPORT OF	MEETING	DATE	ITEM NO
RESOURCES DIRECTORATE	AUDIT AND STANDARDS COMMITTEE	15 MARCH 2018	7
<b>INTERNAL AUDIT INTERIM REPORT 2017/18</b>			

### PUBLIC ITEM

This item is for consideration in the public part of the meeting.

### SUMMARY OF INFORMATION

At its meeting in March 2017 the Audit and Standards Committee endorsed the Internal Audit Annual Plan for 2017/18. This report summarises the work undertaken by internal audit from April to December 2017 and performance information for the same period in accordance with the reporting requirements set out in the Public Sector Internal Audit Standards. It also outlines factors affecting the achievement of the annual plan.

### SOURCE OF INFORMATION

Internal Audit

Audit Committee 16 March 2017

### LINK TO INFORMATION

[Internal Audit Interim report 2017/18](#)

### WHY IS THIS INFORMATION BEING GIVEN TO THE COMMITTEE?

The report is relevant to the Committee's terms of reference and the responsibility of the Committee to monitor both the performance of the internal audit service and the framework of governance, risk management and control. The report also meets the requirements of the Internal Audit Charter and the Public Sector Internal Audit Standards.

### FURTHER INFORMATION

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