

**INTERNAL AUDIT PROGRESS REPORT 1 - 1ST MARCH 2017 TO 23<sup>RD</sup> JUNE 2017**

Report of the Borough Treasurer

**1. INTRODUCTION AND PURPOSE OF REPORT**

- a. The report sets out the progress made by internal audit against the approved 2016/17 and 2017/18 internal audit plan for the period 1<sup>st</sup> March 2017 to 23<sup>rd</sup> June 2017 (Appendix 5).
- b. The purpose of this report is to inform Members of the resources utilised by Internal Audit during the period, the activities undertaken in the reporting period, and the status of work currently being undertaken.
- c. In addition:
  - Summary Dashboard 1 shows the status of all audit work, the dates of the draft and final reports, the level of assurance and the time period that the work was completed. (Appendix 6).
  - Summary Dashboard 2 gives an overview of the status of all audit recommendations by audit review and recommendation grading. (Appendix 7).
  - Summary Dashboard 3 shows the same data as dashboard 2 but specifically for school audits. (Appendix 8).

**2. CONCLUSIONS AND RECOMMENDATIONS**

- 2.1 Audit Committee is asked to note the internal audit progress report

**BACKGROUND PAPERS**

There are none.

Anyone wishing to inspect the above background papers or requiring further information should contact John Pearsall on telephone number Tel: 0161 474 4033 or alternatively email [john.pearsall@stockport.gov.uk](mailto:john.pearsall@stockport.gov.uk)