

**INTERNAL AUDIT PROGRESS REPORT 3 - 1<sup>ST</sup> AUGUST 2020 2019 TO 31<sup>ST</sup>  
OCTOBER 2020**

**Report of the Corporate Director, Corporate and Support Services and Deputy Chief  
Executive**

**1. INTRODUCTION AND PURPOSE OF REPORT**

- 1.1 The report sets out the progress made by internal audit for the period 1<sup>st</sup> August 2020 to 31<sup>st</sup> October 2020.
- 1.2 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.
- 1.3 The Summary Dashboards have not produced for this committee but will be presented again at the year end March 2021 meeting.

**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)