

**INTERNAL AUDIT PROGRESS STATEMENT 1 2021/22**

**Report of the Deputy Chief Executive (and Section 151 Officer)**

**1. INTRODUCTION AND PURPOSE OF REPORT**

- 1.1 The report (appendix 2) sets out the progress made by internal audit against the revised Risk Based Internal Audit and Covid Assurance Plans originally approved by the Audit Committee in March 2021.
- 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 Given the ongoing and significant changes to the current plan the performance measures (dashboards and key indicators) will next be produced at the year-end report to be submitted to the Audit Committee in March 2022.

**2. CONCLUSIONS AND RECOMMENDATIONS**

- 2.1 Audit Committee is asked to note the contents of the 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)