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**REPORT TO: JOINT AUDIT COMMITTEE**

**DATE: 21 September 2015**

**REPORT AUTHOR: AUDIT MANAGER**

**SUBJECT: INTERNAL AUDIT MONITORING REPORT  
PERIOD ENDED 31 August 2015  
(Appendix A refers)**

## **1 Issue for Consideration**

1.1 The Internal Audit Monitoring Report for the period from 1 April 2015 to 31 August 2015.

## **2 Recommendation**

2.1 The Committee is asked to note the report.

## **3 Background**

3.1 The terms of reference for this Committee include the duty to consider internal audit's major findings and management's responses to them.

## **4 Subject**

4.1 The report at Appendix A provides a summary of internal audit activity during the first five months of the 2015/16 financial year.

## **5 List of attachments / appendices**

- Appendix A – Internal Audit Monitoring Report - period ended 31 August 2015

## 6 Background Papers

- Internal Audit Plan 2015 /16

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