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REPORT TO: JOINT AUDIT AND ETHICS COMMITTEE

DATE: 9 December 2019

REPORT AUTHOR: INTERNAL AUDIT SERVICE - AUDIT MANAGER

**SUBJECT: INTERNAL AUDIT MONITORING REPORT
PERIOD ENDED 30 November 2019
(Appendix A refers)**

1 Issue for Consideration

- 1.1 The Internal Audit Monitoring Report for the period from 1 April 2019 to 30 November 2019.

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 summaries of internal audit work as required.

4 Subject

- 4.1 The report at Appendix A provides a summary of internal audit activity during the period to 30 November 2019.

5 List of attachments / appendices

- Appendix A – Internal Audit Monitoring Report - period ended 30 November 2019

6 Background Papers

- Internal Audit Plan 2019-20

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