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**REPORT TO: JOINT AUDIT AND ETHICS COMMITTEE**

**DATE: 9 September 2019**

**REPORT AUTHOR: INTERNAL AUDIT SERVICE - AUDIT MANAGER**

**SUBJECT: INTERNAL AUDIT MONITORING REPORT  
PERIOD ENDED 31 August 2019  
(Appendix A refers)**

## **1 Issue for Consideration**

- 1.1 The Internal Audit Monitoring Report for the period from 1 April 2019 to 31 August 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 31 August 2019.

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

- Appendix A – Internal Audit Monitoring Report - period ended 31 August 2019

## 6 Background Papers

- Internal Audit Plan 2019-20

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