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REPORT TO: JOINT AUDIT AND ETHICS COMMITTEE

DATE: 8 March 2021

REPORT AUTHOR: INTERNAL AUDIT SERVICE - AUDIT MANAGER

SUBJECT: INTERNAL AUDIT MONITORING REPORT
PERIOD ENDED 19 February 2021
(Appendix A refers)

1 Issue for Consideration

1.1 The Internal Audit Monitoring Report for the period from 1 April 2020 to 19 February 2021.

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 19 February 2021.

5 List of attachments / appendices

- Appendix A – Internal Audit Monitoring Report - period ended 19 February 2021

6 Background Papers

- Internal Audit Plan 2020/21

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