



**Chair's Briefing -  
Governance and Audit**

**Monday, 1 April 2019**

**Subject: Internal Audit Quarter 4 Monitoring 18/19**

Report by:

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Purpose / Summary:

The report gives members an update of progress, by the Audit partner, against the 2018/19 annual programmes agreed by the Audit Committee in March 2018.

**RECOMMENDATION(S):**

**Members consider the content of the report and identify any actions required.**

## IMPLICATIONS

**Legal:**

None directly arising from the report.

**Financial : FIN/235/19**

None directly arising from the report

**Staffing :**

**Equality and Diversity including Human Rights :**

None arising from this report

**Risk Assessment :**

**Climate Related Risks and Opportunities :**

**Title and Location of any Background Papers used in the preparation of this report:**

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

**Call in and Urgency:**

**Is the decision one which Rule 14.7 of the Scrutiny Procedure Rules apply?**

*i.e. is the report exempt from being called in due to urgency (in consultation with C&I chairman)*

Yes

No

**x**

**Key Decision:**

*A matter which affects two or more wards, or has significant financial implications*

Yes

No

**x**