

NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

AUDIT AND GOVERNANCE COMMITTEE – WEDNESDAY, 20 MARCH 2019

Title of report	INTERNAL AUDIT PROGRESS REPORT FEBRUARY 2019
Contacts	<p>Councillor Nick Rushton 01530 412059 nicholas.rushton@nwleicestershire.gov.uk</p> <p>Head of Legal & Commercial Services/Monitoring Officer 01530 454762 Elizabeth.Warhurst@nwleicestershire.gov.uk</p> <p>Audit Manager 01530 454728 Lisa.Marron@nwleicestershire.gov.uk</p>
Purpose of report	To inform the Committee of progress against the Internal Audit plan for 2018/19 and to highlight any incidences of significant control failings or weaknesses that have been identified.
Council priorities	Value for Money
Implications:	
Financial/Staff	None.
Link to relevant CAT	Not Applicable
Risk Management	The Internal Audit planning process using a risk assessment based methodology.
Equalities Impact Screening	Not Applicable
Human Rights	None
Transformational Government	None.
Consultees	Heads of Service and Team Managers to update recommendations tracker.
Background papers	Public Sector Internal Audit Standards 2017/18 & 2018/19 Internal Audit Annual Audit Plan

Recommendations	THAT THE AUDIT AND GOVERNANCE COMMITTEE NOTE THE REPORT
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