

2015/16 SWAP Internal Audit Quarter 3 Update Report

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Purpose of the Report

This report has been prepared for the Audit Committee to review the progress made on the 2015/16 Annual Internal Audit Plan.

Recommendation

To note the progress made.

Background

The Audit Committee agreed the 2015/16 Internal Audit Plan at its March 2015 meeting. This is the third quarter update report to inform the Audit Committee of progress against the plan for October - December 2015.

Appendix A - Detailed Update Report
Appendix B - Annual Audit Plan Progress Table
Appendix C - Audit Assurance Definitions

Financial Implications

There are no financial implications associated with these recommendations.

Please note: There will be a short training session about Internal Audit at the end of this item.

Background Papers: None
