

<b>Title of Report:</b>	<b>Annual Internal Audit Plan 2019/20 Progress Report</b>
<b>Committee Report Submitted To:</b>	<b>Audit Committee</b>
<b>Date of Meeting:</b>	<b>11 March 2020</b>
<b>For Decision or For Information</b>	<b>For Information</b>

<b>Linkage to Council Strategy (2019-23)</b>	
Strategic Theme	Innovation and Transformation
Outcome	Improve Service Delivery
Lead Officer	Director of Corporate Services/Audit Risk and Governance Officer

<b>Budgetary Considerations</b>	
Cost of Proposal	
Included in Current Year Estimates	<b>YES/NO</b>
Capital/Revenue	
Code	
Staffing Costs	

<b>Screening Requirements</b>	Required for new or revised Policies, Plans, Strategies or Service Delivery Proposals. <b>N/A</b>		
Section 75 Screening	Screening Completed:	Yes/No	Date:
	EQIA Required and Completed:	Yes/No	Date:
Rural Needs Assessment (RNA)	Screening Completed	Yes/No	Date:
	RNA Required and Completed:	Yes/No	Date:
Data Protection Impact Assessment (DPIA)	Screening Completed:	Yes/No	Date:

## 1.1 Background

The purpose of this report is to provide an update in terms of progress against the Annual Internal Audit Plan 2019/20, which was previously agreed and sets out the audit areas, days, timing and scope of activities for the period January 2020 - March 2020.

## 1.2 Internal Audit Plan 2019/20

Audit Area	Days	Auditor	Timing	Progress
Waste Services	8	In-House	January 2020	Complete
Fuel Management	7	Moore NI	January 2020	Complete
Capital Projects (including Strategic Projects)	10	Moore NI	February 2020	Draft Report – June AC
Income and Debtors	8	Moore NI	February 2020	Draft Report – June AC
Staff recruitment, retention, development and appraisal	10	Moore NI	March 2020	
ICT Environment	8	In house	March 2020	
Information Governance/Data Protection/FOI/EIR	10	Moore NI	March 2020	
Corporate Governance	8	In house	February 2020	
Leisure Services	8	Moore NI	February/ March 2020	Draft Report – June AC
PCSP	6	In house	February 2020	Complete
Follow up audits of prior year reports	15	Moore NI & In house	March 2020	

## 1.3 Recommendation

**It is recommended** that the Audit Committee note the update