

Supplement to the agenda for

Audit and governance committee

Tuesday 17 November 2020

10.30 am

Online meeting only

8. PROGRESS REPORT ON 2020/21 INTERNAL AUDIT PLAN

Pages

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Meeting:	Audit and governance committee
Meeting date:	Tuesday 17 November 2020
Title of report:	Progress report on 2020/21 internal audit plan
Report by:	Chief finance officer / head of internal audit

Please note that the following areas of the report and appendix have now been updated:

Paragraph 4 of the report:

The following sentence has been inserted ... *“The Corporate Risks are aligned to the Risk Register presented to the July 2020 Audit and Governance Meeting.”*

Page number 17 of appendix 1:

There is a typographical error and it should read that there were priority 3 findings in respect of the loss of monies – children’s - special investigation and not priority 2 findings.

