

Internal Audit Progress Report

To: Audit & Accounts Committee

Date: 23 March 2021

From: Neil Hunter, Head of Internal Audit and Risk Management

Purpose: To report on the main areas of audit coverage for the period to 1st March 2021.

Recommendation: The Committee is asked to note and comment on the report

1. Background

- 1.1 The role of Internal Audit is to provide the Audit & Accounts Committee and Management independent assurance on the effectiveness of the controls in place to ensure that the Council's objectives are achieved. Internal Audit coverage is planned so that the focus is upon those areas and risks which will most impact upon the Council's ability to achieve these objectives.
- 1.2 Cambridgeshire County Council (CCC) Joint Management Team (JMT) considered this report on 4th March 2021 prior to its submission to the Audit & Accounts Committee on 23rd March 2021.

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