



3. The internal progress report has been approved by the Council's Management Team

### **RESOURCE IMPLICATIONS**

#### **Capital/Revenue**

4. None

#### **Property/Other**

5. None

### **LEGAL IMPLICATIONS**

#### **Statutory power to undertake proposals in the report:**

6. The Accounts and Audit (England) Regulations 2015 state 'a relevant body must undertake an effective internal audit to evaluate the effectiveness of its risk management, control and governance processes, taking into account public sector internal auditing standards or guidance'.

#### **Other Legal Implications:**

7. None

### **POLICY FRAMEWORK IMPLICATIONS**

8. None

**KEY DECISION?** No

**WARDS/COMMUNITIES AFFECTED:**

### **SUPPORTING DOCUMENTATION**

#### **Appendices**

1. Internal Audit Progress Report - March 2015

#### **Documents In Members' Rooms**

1. None

#### **Equality Impact Assessment**

Do the implications/subject of the report require an Equality Impact Assessment (EIA) to be carried out. No

#### **Other Background Documents**

**Equality Impact Assessment and Other Background documents available for inspection at:**

Title of Background Paper(s)	Relevant Paragraph of the Access to Information Procedure Rules / Schedule 12A allowing document to be Exempt/Confidential (if applicable)
1. None	