

<b>Item No.</b> 8.	<b>Classification:</b> Open	<b>Date:</b> 11 February 2019	<b>Meeting Name:</b> Audit, governance and standards committee
<b>Report title:</b>		BDO Internal audit progress report	
<b>Ward(s) or groups affected:</b>		All	
<b>From:</b>		Strategic Director of Finance and Governance	

### RECOMMENDATION

1. That the audit, governance and standards committee note BDO's internal audit progress report, as attached at Appendix A.

### BACKGROUND INFORMATION

2. The purpose of the report is to inform Southwark Council's audit, governance and standards committee of the status of work undertaken by BDO in respect in 2018-19 since the last meeting of the committee on 21 November 2018. The full report is given in Appendix A.

### Policy implications

3. This report is not considered to have direct policy implications.

### Community impact statement

4. This report is not considered to have direct impact on local people and communities.

### Resource implications

5. The fees will be met from existing budget provision.

### Consultation

6. Consultation has not been undertaken.

### SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

7. None required.

### BACKGROUND DOCUMENTS

Background Papers	Held At	Contact
None		

### APPENDICES

No.	Title
Appendix A	Internal audit progress report

## AUDIT TRAIL

<b>Lead Officer</b>	Duncan Whitfield, Strategic Director of Finance and Governance	
<b>Report Author</b>	Virginia Wynn-Jones, Principal Constitutional Officer	
<b>Version</b>	Final	
<b>Dated</b>	1 February 2019	
<b>Key Decision?</b>	No	
<b>CONSULTATION WITH OTHER OFFICERS / DIRECTORATES / CABINET MEMBER</b>		
<b>Officer Title</b>	<b>Comments sought</b>	<b>Comments included</b>
Strategic Director of Finance and Governance	No	N/A
Director of Law and Democracy	No	N/A
<b>Cabinet Member</b>	No	No
<b>Date final report sent to Constitutional Team</b>	1 February 2019	