

Audit and Standards committee – 30 November 2018
Internal Audit plan 2018/19

Follow-up performance report – September to November 2018

Engagement title	Date reported to Audit & Standards Committee	Number of Recommendations				Date of Follow Up Work	Number of Recommendations Implemented				% Implemented	% Not Implemented
		High	Medium	Low	Total		High	Medium	Low	Total		
National Fraud Initiative (NFI)	17 March 2017	Nil	Nil	1	1	October 2018	Nil	Nil	1	1	100	Nil
Regularity audit of the Public Bodies Climate Change Duties report	17 March 2017	Nil	Nil	1	1	November 2018	Nil	Nil	1	1	100	Nil
Regularity audit of investment property administration	1 December 2017	6	5	Nil	11	November 2018	2	3	Nil	5	45	55
Digital controls review of cyber resilience arrangements	9 February 2018	1	Nil	Nil	1	November 2018	1	Nil	Nil	1	100	Nil
General Data Protection Regulations implementation arrangements	9 February 2018	3	3	Nil	6	November 2018	2	3	Nil	5	83	17
Core financial system review of creditors standing data	8 June 2018	1	1	Nil	2	September 2018	1	1	Nil	2	100	Nil
Regularity audit of Subway MSA financial payment administration	8 June 2018	Nil	1	Nil	1	October 2018	Nil	1	Nil	1	100	Nil
Contract audit of cleaning services	14 September 2018	Nil	1	1	2	October 2018	Nil	1	1	2	100	Nil
Total(s)		11	11	3	25		6	9	3	18	72	28