

Audit and Standards committee – 30 August 2019
Internal Audit plan 2019/20
Follow-up performance report – April to August 2019

Engagement title	Date reported to Audit & Standards Committee	Number of Recommendations from initial engagement				Date of Follow Up Work	Number of Recommendations implemented				% Implemented	% Not Implemented
		High	Medium	Low	Total		High	Medium	Low	Total		
Systems review of subsidised bus services	1 December 2017	Nil	4	Nil	4	July 2019	Nil	3	Nil	3	75	25
Systems review of MyBus administration	9 February 2018	1	6	Nil	7	July 2019	1	4	Nil	5	71	29
Digital controls review of Social Media	9 February 2018	2	2	Nil	4	August 2019	2	2	Nil	4	100	Nil
Core financial systems review of creditor payments	8 June 2018	Nil	2	1	3	July 2019	Nil	2	1	3	100	Nil
Regularity audit of procurement contract award administration	8 June 2018	3	2	Nil	5	August 2019	3	2	Nil	5	100	Nil
Regularity audit of Subway annual stockcount	8 June 2018	Nil	2	Nil	2	April 2019	Nil	2	Nil	2	100	Nil
Systems review of school transport administration	14 September 2018	Nil	7	2	9	July 2019	Nil	4	2	6	67	33
Regularity audit of HR system administration	30 November 2018	Nil	1	3	4	August 2019	Nil	1	3	4	100	Nil
Regularity audit of procurement outcomes	30 November 2018	Nil	2	2	4	August 2019	Nil	2	2	4	100	Nil
Core financial systems review of payroll administration	22 February 2019	Nil	2	Nil	2	August 2019	Nil	2	Nil	2	100	Nil
Regularity audit of contract variations	22 February 2019	Nil	2	Nil	2	August 2019	Nil	2	Nil	2	100	Nil
Regularity audit of declaration of interest arrangements	30 August 2019	Nil	Nil	1	1	August 2019	Nil	Nil	1	1	100	Nil
Total(s)		6	32	9	47		6	26	9	41	87	13