

North Yorkshire County Council

Pension Board

8 April 2021

Internal Audit update

Purpose of Report

To provide the Pension Board with an update on internal audit activity

Audit Plan 2020/21

The audit plan for 2020/21 was approved by the Pensions Board on 29 October 2020. The current status of each audit is as shown below

<u>Audit</u>	<u>Days</u>	<u>Status</u>
Pension Fund Investments	15	In Progress
Pension Fund Income	15	In Progress
Pension Fund Expenditure	15	In Progress

There are 2 actions from the 2019/20 Expenditure report, which are not due to be completed until April 2021. Details are shown in Appendix 1

Recommendation

Pension Board Members are asked to note this report

Ian Morton,

Audit Manager,

Veritau Ltd.