

**Internal Audit Progress Report from the Head of the East Kent Audit Partnership (Minute Item 9).**

The three Partially Outstanding recommendations at the time of the Dover District Council meeting on 27 June 2019 are on pages 18, 19 and 20 of the following link: (the contract terminated on 3 July)

<https://moderngov.dover.gov.uk/documents/g3209/Public%20reports%20pack%2027th-Jun-2019%2018.00%20Governance%20Committee.pdf?T=10>