

Audit, Risk and Governance Committee
Meeting to be held on Monday, 16 October 2023

Electoral Division affected:
(All Divisions);

Internal Audit Progress Report
(Appendices 'A' to 'D')

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Brief Summary

In the context of the committee's responsibility to consider updates on the Internal Audit Service's work including key findings, issues of concern and action being taken as a result of internal audit work, the committee is asked to consider the internal audit progress report and outcomes of the work for the period up to 24 September 2023.

Recommendation

The Audit, Risk and Governance Committee is asked to consider the report.

Detail

This report sets out for the committee the internal audit work performed under the audit plan for 2023/24 plan approved in April 2023.

Appendices

Appendices 'A' to 'D' are attached to this report. For clarification they are summarised below and referenced at relevant points within this report.

Appendix	Title
Appendix A	Highlights key issues that the committee should be aware of at this point in fulfilling its role of providing independent oversight of the adequacy of the council's governance, risk management and internal control framework.
Appendix B	Provides an executive summary by each individual internal audit assignment completed since last reported to this committee on 24 July 2023.
Appendix C	Provides an executive summary by each individual grant audit completed since last reported to this committee on 24



	July 2023.
Appendix D	Provides an executive summary for each follow up audit completed since last reported to this committee on 24 July 2023.

Consultations

The Executive Director of Resources (S151) and the Director of Finance, the Director of Law and Governance and each of the directors and/or heads of service who have sponsored the audit work reported here has been consulted.

Implications:

This item has the following implications, as indicated:

Risk management

This report supports the Audit, Risk and Governance Committee in undertaking its role, which includes providing independent oversight of the adequacy of the council's governance, risk management and internal control framework.

Local Government (Access to Information) Act 1985 List of Background Papers

Paper	Date	Contact/Tel
N/A		
Reason for inclusion in Part II, if appropriate		
N/A		

