

Board/Committee:	Standards and Governance Committee
Date of Meeting:	14 th April 2022
Title:	Audit Progress Report to 1 st April to 28 th March 2022
Author:	Chief Internal Auditor
Status:	FOR NOTING

Purpose

To update the committee on the progress of the Audit Plan 2021/22, agreed (July 2021), to the Members with responsibility for governance.

Recommendations

- a. That the Standards and Governance Committee note the progress of the Audit Plan 2021/22 from 1st April 2021 - 28th March 2022.

1. Background & Purpose

1.1 The purpose of this report is to provide the Standards and Governance Committee with an overview of internal audit activity against assurance work completed in accordance with the approved internal audit plan. Members of this Committee approved the 2021/22 Annual Audit in July 2021 which consisted of 38 audit assignments initially.

2. Report

2.1 Appendix A is the Audit Progress Report 1st April - 28th March 2022.

3. Conclusion

3.1 That the Committee note the Audit Progress against the 2021/22 Audit Plan.

Financial Services comments:	Nil
Legal Services comments:	Nil
Crime and Disorder:	Nil
Equality and Diversity:	Nil
Service Improvement Plan implications:	The delivery of the annual audit plan is a key function of the service.
Corporate Plan:	It supports the Council in pursuit of excellence through delivering an effective and high quality governance evaluation and monitoring.
Risk Assessment:	The work performed by Internal Audit assists in reducing the overall risk exposure in the Council's operations and provides a high degree of assurance to management in placing reliance on the adequacy of internal controls within their Services
Background papers:	None
Appendices/Enclosures:	Appendix A – Audit Progress Report 1 st April - 28 th March 2022
Report author/ Lead Officer:	Paul Somerset - Chief Internal Auditor