

Board/Committee:	Standards and Audit Sub Board
Date of Meeting:	5 th January 2023
Title:	Audit Progress Report to 1 st April to 13 th December 2022
Author:	Chief Internal Auditor
Status:	FOR NOTING

Purpose

To update the Sub Board on the progress of the Audit Plan 2022/23, agreed (June 2022), to the Members with responsibility for governance.

Recommendations

- a. That the Standards and Audit Sub Board note the progress of the Audit Plan 2022/23 from 1st April to 13th December 2022.

1. Background & Purpose

1.1 The purpose of this report is to provide the Standards and Audit Sub Board 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 2022/23 Annual Audit in June 2022 which consisted of 36 audit assignments initially.

2. Report

- 2.1 Appendix A is the Audit Progress Report 1st April to 13th December 2022.

3. Conclusion

- 3.1 That the Sub Board note the Audit Progress against the 2022/23 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 to 13 th December 2022
Report author/ Lead Officer:	Paul Somerset - Chief Internal Auditor