

Board/Committee:	Standards and Audit Sub Board
Date of Meeting:	20 th June 2024
Title:	Audit Progress Report to 1 st April 2023 to 23 rd May 2024
Author:	Chief Internal Auditor
Status:	FOR NOTING

Purpose

To update the sub board on the progress of the Audit Plan 2023/24, agreed (April 2023), to the Members with responsibility for governance.

Recommendations

- a. That the Standards and Audit Sub Board note the progress of the Audit Plan 2023/24 from 1st April 2023 to 23rd May 2024.

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 sub board approved the 2023/24 Annual Audit Plan in April 2023 which consisted of 34 audit assignments initially and reduced to 31 by the conclusion of the year.

2. Report

- 2.1 Appendix A is the Audit Progress Report 1st April 2023 to 23rd May 2024.

3. Conclusion

- 3.1 That the sub board note the Audit Progress against the 2023/24 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 2023 to 23 rd May 2024
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