

<b>Board/Committee:</b>	Audit and Standards Sub Board
<b>Date of Meeting:</b>	19 <sup>th</sup> September 2024
<b>Title:</b>	Internal Audit Progress Report 1 <sup>st</sup> April to 28 <sup>th</sup> August 2024
<b>Author:</b>	Chief Internal Auditor
<b>Status:</b>	FOR NOTING

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To update the sub board on the progress of the Audit Plan 2024/25, agreed (March 2024), to the Members with responsibility for governance.

### Recommendations

That the Standards and Audit Sub Board note the progress of the Audit Plan 2024/25 from 1<sup>st</sup> April to 28<sup>th</sup> August 2024 as set out in Appendix A.

#### 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 2024/25 Annual Audit Plan in March 2024, which consisted of 33 audit assignments initially.

#### 2. **Report**

2.1 Appendix A is the Audit Progress Report 1<sup>st</sup> April to 28<sup>th</sup> August 2024.

### Conclusion

3.1 That the sub board note the Audit Progress against the 2024/25 Audit Plan.

<b>Financial Services comments:</b>	Nil
<b>Legal Services comments:</b>	Nil
<b>Crime and Disorder:</b>	Nil
<b>Equality and Diversity:</b>	Nil
<b>Service Improvement Plan implications:</b>	The delivery of the annual audit plan is a key function of the service.
<b>Corporate Plan:</b>	It supports the Council in pursuit of excellence through delivering an effective and high quality governance evaluation and monitoring.
<b>Risk Assessment:</b>	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
<b>Background papers:</b>	None
<b>Appendices/Enclosures:</b>	Appendix A – Internal Audit Progress Report 1 <sup>st</sup> April to 28 <sup>th</sup> August 2024
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