

AUDIT COMMITTEE - TUESDAY, 25 APRIL 2023

Report of the Head of Governance & Human Resources

Part A

INTERNAL AUDIT PLAN - PROGRESS REPORT 2022-23 QUARTER 4

Purpose of Report

The report summarises the progress against the 2022/23 Audit Plan, outlining key findings from final reports and any outstanding recommendations.

Recommendation

The Committee notes the progress report set out in Appendix 1.

Reason

To ensure the Committee is kept informed of progress against the Internal Audit plan and work of Internal Audit.

Policy Justification and Previous Decisions

The Accounts and Audit Regulations 2015 state (Regulation 5(1)) that the relevant authority must undertake an effective internal audit to evaluate the effectiveness of its risk management, control and governance processes, taking into account the Public Sector Internal Audit Standards and any appropriate guidance.

Implementation Timetable including Future Decisions

Reports will continue to be submitted to the Committee on a regular basis.

Report Implications

Financial Implications

None

Risk Management

There are no specific risks associated with this report.

Equality and Diversity

None identified

Climate Change and Carbon Impact

None identified

Crime and Disorder

None identified

Publicity Arrangements

Not Applicable

Consultations

Not applicable

Links to the Corporate Strategy

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| Caring for the Environment | No |
| Healthy Communities | No |
| A Thriving Economy | No |
| Your Council | Yes |

Background Papers:

Public Sector Internal Audit Standards

Officer(s) to contact:

Kerry Beavis
Audit Manager
Tel: 01509 634806
Kerry.Beavis@charnwood.gov.uk

Adrian Ward
Head of Governance & Human Resources
(01509) 634573
adrian.ward@charnwood.gov.uk

Part B

The details regarding this report are set out in the Appendix.

Appendices

Appendix 1 – INTERNAL AUDIT PROGRESS REPORT 2022/23 Q4