



Report to: Audit & Governance Committee Meeting
24 April 2024

Director or Business Manager Lead: Nick Wilson, Business Manager – Financial Services

Lead Officer: Philip Lazenby, Director of Audit (TIAA) 0845 3003333

| Report Summary | |
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| Report Title | Internal Audit Progress Report 2023/24 |
| Purpose of Report | To provide a summary of Internal Audit work undertaken during 2023/24 against the agreed audit plan |
| Recommendations | That the Audit & Governance Committee consider and comment upon the latest internal audit progress report and note its content. |
| Reason for Recommendation | In order to understand the internal audit work undertaken throughout the 2023/24 financial year and how this impacts on the Council's overall Governance framework. |

1.0 **Background**

- 1.1 The Audit Plan for 2023/24 was agreed at the Audit and Governance Committee in April 2023. Throughout the year reports on the progress made and changes to the plan are then brought to this committee.
- 1.2 The report contains details of reports issued in the last quarter together with a summary of all reports considered this financial year.

2.0 **Proposals**

- 2.1 To receive and comment upon the Internal Audit Progress Report 2023/24 and note its content.

Background Papers and Published Documents

NIL