



Report to: Audit & Accounts Committee Meeting  
8 July 2026

Director or Business Manager Lead: Nick Wilson, Director – Finance, Revenues and Benefits

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

Report Summary	
<b>Report Title</b>	Internal Audit Progress Report 2025/26
<b>Purpose of Report</b>	To provide a summary of Internal Audit work undertaken during 2025/26 against the agreed audit plan
<b>Recommendations</b>	That the Audit & Governance Committee consider and comment upon the latest internal audit progress report and note its content.
<b>Reason for Recommendation</b>	In order to understand the internal audit work undertaken throughout the 2025/26 financial year and how this impacts on the Council's overall Governance framework.

## 1.0 **Background**

- 1.1 The Audit Plan for 2025/26 was tabled at the Audit and Governance Committee in February 2025. 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 all reports issued within the first part of the financial year 2025/26.

## 2.0 **Proposals**

- 2.1 To receive and comment upon the Internal Audit Progress Report 2025/26 and note its content.

## **Background Papers and Published Documents**

NIL