

<b>Meeting Name:</b>	Audit, governance and standards committee
<b>Date:</b>	3 June 2024
<b>Report title:</b>	Internal audit progress report
<b>Ward(s) or groups affected:</b>	All
<b>Classification:</b>	Open
<b>Reason for lateness (if applicable):</b>	
<b>From:</b>	Strategic Director of Finance

## **RECOMMENDATION**

1. That the audit, governance and standards committee note the report, as attached at Appendix A.

## **BACKGROUND INFORMATION**

2. This report informs the Audit, Governance and Standards Committee of progress against completion of the 2023-24 internal audit plans.

### **Policy framework implications**

3. This report is not considered to have direct policy implications.

### **Community, equalities (including socio-economic) and health impacts**

#### **Community impact statement**

4. This report is not considered to contain any proposals that would have a significant impact on any particular community or group.

#### **Equalities (including socio-economic) impact statement**

5. This report is not considered to contain any proposals that would have a significant equalities impact.

#### **Health impact statement**

6. This report is not considered to contain any proposals that would have a significant health impact.

#### **Further guidance**

7. None required.

## Climate change implications

8. This report is not considered to contain any proposals that would have a significant impact on climate change.

## Resource implications

9. If there are direct resource implications in this report, such as the payment of fees, these will be met from existing budget provision.

## Consultation

10. There has been no consultation on this report.

## SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

11. None required.

## BACKGROUND DOCUMENTS

Background Papers	Held At	Contact
None		

## APPENDICES

No.	Title
Appendix A	Internal audit annual report and annual statement of assurance – interim

## AUDIT TRAIL

<b>Lead Officer</b>	Clive Palfreyman, Strategic Director of Finance	
<b>Report Author</b>	Aaron Winter, Angela Mason-Bell, BDO	
<b>Version</b>	Final	
<b>Dated</b>	23 May 2024	
<b>Key Decision?</b>	No	
<b>CONSULTATION WITH OTHER OFFICERS / DIRECTORATES / CABINET MEMBER</b>		
<b>Officer Title</b>	<b>Comments sought</b>	<b>Comments included</b>
Assistant Chief Executive, Governance and Assurance	No	N/A
Strategic Director of Finance	No	N/A
<b>Cabinet Member</b>	No	No
<b>Date final report sent to Constitutional Team</b>	23 May 2024	