

Internal Audit Progress and Follow Up Report	
Executive Summary	This report examines the progress made between 31 May 2023 to 31 August 2023 in relation to delivery of the Annual Internal Audit Plan for 2023/24 and provides details of any outstanding internal audit recommendations.
Options considered	N/A
Consultation(s)	N/A
Recommendations	It is recommended that the Committee receives internal audit progress and progress against internal audit recommendations within the period covered by the report.
Reasons for recommendations	To provide the Committee with an update on internal audit plan progress, and progress on implementing outstanding internal audit recommendations.
Background papers	N/A

Wards affected	All
Cabinet member(s)	All
Contact Officer	Faye Haywood, Head of Internal Audit faye.haywood@southnorfolkandbroadland.gov.uk 01508 533873

Links to key documents:	
Corporate Plan:	All
Medium Term Financial Strategy (MTFS)	N/A
Council Policies & Strategies	Internal Audit Charter 2023/24 Internal Audit Strategy 2023/24

Corporate Governance:	
Is this a key decision	No
Has the public interest test been applied	N/A
Details of any previous decision(s) on this matter	N/A