

Progress and Follow Up Report on Internal Audit Activity: 1 September to 30 November 2023

Summary: This report examines the progress made between 1 September to 30 November 2023 in relation to delivery of the Annual Internal Audit Plan for 2023/24 and provides details of any outstanding internal audit recommendations.

Conclusions: The report contains an update on progress against the Internal Audit Plan for 2023/24 and progress against the completion of internal audit recommendations.

Recommendations: It is recommended that the Committee receives internal audit progress and progress against internal audit recommendations within the period covered by the report.

Cabinet member(s):

All

Contact Officer, telephone number, and e-mail:

Ward(s) affected:

All

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1. Background

1.1. This report reflects progress made regarding internal audits for the agreed 2023/24 plan approved by GRAC in March 2023, and details the progress against implementation of internal audit recommendations.

2. Overall Position

2.1. The overall current position in relation to the 2023/24 Internal Audit Plan and any outstanding internal audit recommendations are within the attached report.

3. Conclusion

3.1 The 2023/24 Internal Audit Plan of work is in progress, with final reports provided and an update on progress against the implementation of internal audit recommendations.

4. Recommendation

- 4.1 It is recommended that the Committee receives internal audit progress within the period covered by the report and updates provided in relation to any outstanding internal audit recommendations.

Appendices attached to this report:

Internal Audit Activity – Progress and Follow Up as at 30 November 2023