

Report to: Audit and Governance Committee



Date of Meeting 16 March 2022

Document classification: Part A Public Document

Exemption applied: None

Review date for release N/A

Internal Audit Plan Progress March 2022 (2021/22)

Report summary:

This report is to provide an update on the 2021/22 Internal Audit Plan as at 3 March 2022.

Recommendation:

Members are asked to note progress made in delivery of the 2021/22 internal audit plan and findings Reported.

Reason for recommendation:

The Committee are required to review the progress of the audit plan.

Officer: Alastair Woodland, Assistant Director, SWAP.

Portfolio(s) (check which apply):

- ☐ Climate Action
- ☐ Coast, Country and Environment
- ☐ Corporate Services and COVID-19 Response and Recovery
- ☐ Democracy and Transparency
- ☐ Economy and Assets
- ☒ Finance
- ☐ Policy Co-ordination and Regional Engagement
- ☐ Strategic Planning
- ☐ Sustainable Homes and Communities

Financial implications:

There are no direct financial implications identified.

Legal implications:

The legal framework is reflected in the report. While there are no direct legal implications arising, ensuring Key Actions are carried out will reduce risk to the Council which in turn will reduce the chance of failures or challenges occurring.

Equalities impact Low Impact

Climate change Low Impact

Risk: Low Risk;

Links to background information [Internal Audit Plan 2021/22](#)

[Internal Audit Plan Progress Update September 2021](#)

[Internal Audit Plan Progress Update January 2022](#)

Link to [Council Plan](#):

Priorities (check which apply)

- ☐ Better homes and communities for all
- ☐ A greener East Devon
- ☒ A resilient economy