

Report to: Audit and Governance Committee



Date of Meeting 27 July 2023

Document classification: Part A Public Document

Exemption applied: None

Review date for release N/A

Internal Audit Plan Outturn Report July 2023 (2022/23)

Report summary:

This report is to provide an update on the 2022/23 Internal Audit Plan as at end of June 2023.

Recommendation:

Members are asked to note progress made in delivery of the 2022/23 internal audit plan and findings Reported.

Reason for recommendation:

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

Officer: Lisa Fryer, Assistant Director, SWAP.

Portfolio(s) (check which apply):

- ☐ Climate Action and Emergency Response
- ☐ Coast, Country and Environment
- ☐ Council and Corporate Co-ordination
- ☒ Democracy, Transparency and Communications
- ☐ Economy and Assets
- ☒ Finance
- ☐ Strategic Planning
- ☐ Sustainable Homes and Communities
- ☐ Tourism, Sports, Leisure and Culture

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 and Charter March 2022](#)

[Internal Audit Progress Report November 2022](#)

Internal Audit Progress Report January 2023 (circulated to members)

[Internal Audit Progress Report March 2022](#)

Link to [Council Plan](#)

Priorities (check which apply)

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