

Report to: Audit and Governance Committee



Date of Meeting 21 March 2024

Document classification: Part A Public Document

Exemption applied: None

Review date for release N/A

Internal Audit Plan 1 April 2024 to 30 September 2024

Report summary:

Internal Audit Plan 1 April 2024 to 30 September 2024

Is the proposed decision in accordance with:

Budget Yes No

Policy Framework Yes No

Recommendation:

The Committee is requested to approve the Internal Audit Plan for 1 April 2024 to 30 September 2024.

Reason for recommendation:

It is a requirement that the Audit and Governance Committee approves the annual audit plan.

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Portfolio(s) (check which apply):

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

Equalities impact Low Impact

Climate change Low Impact

Risk: Low Risk; **Links to background information** N/A

Link to [Council Plan](#)

Priorities (check which apply)

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