

Report to: Audit and Governance Committee



Date of Meeting 21 September 2023

Document classification: Part A Public Document

Exemption applied: None

Review date for release N/A

Internal Audit Activity Progress Report – September 2023

Report summary:

Internal Audit Progress Report – September 2023

Is the proposed decision in accordance with:

Budget Yes No

Policy Framework Yes No

Recommendation:

The Committee is requested to note progress made in delivery of the 2023/24 internal audit plan as at the start of September and the findings reported.

Reason for recommendation:

It is a requirement that the Audit and Governance Committee review progress of the internal audit plan.

Officer: Lisa Fryer, Assistant Director, SWAP Internal Audit Services. Lisa.fryer@swapaudit.co.uk

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

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
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