

Report to: Audit and Governance Committee



Date of Meeting 18 January 2024

Document classification: Part A Public Document

Exemption applied: None

Review date for release N/A

Internal Audit Progress Report – December 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 end of December and the findings reported.

Reason for recommendation:

It is a requirement that the Audit and Governance Committee review progress of the internal 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
- Tourism, Sports, Leisure and Culture

Equalities impact Low Impact

Climate change Low Impact

Risk: Low Risk;

Links to background information

Link to [Council Plan](#)

Priorities (check which apply)

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