

Report to: Audit and Governance Committee



Date of Meeting 19 September 2024

Document classification: Part A Public Document

Exemption applied: None

Review date for release N/A

Internal Audit Activity Progress Report – September 2024

Report summary:

Internal Audit Activity Progress Report – September 2024

Is the proposed decision in accordance with:

Budget Yes No

Policy Framework Yes No

Recommendation:

The Committee is requested to note the progress made in delivery of the 2024/25 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 reviews the 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
- Culture, Leisure, Sport 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)

- A supported and engaged community
- Carbon neutrality and ecological recovery

- Resilient economy that supports local business
- Financially secure and improving quality of services