

Report to: Audit and Governance Committee



Date of Meeting 21 November 2024

Document classification: Part A Public Document

Exemption applied: None

Review date for release N/A

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## Internal Audit Activity Progress Report – November 2024

### Report summary:

Internal Audit Activity Progress Report – November 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 November, 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