

Date of Meeting 20 March 2025

Document classification: Part A Public Document

Exemption applied: None

Review date for release N/A

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## Internal Audit Activity Progress Report – March 2025

### **Report summary:**

Internal Audit Activity Progress Report – March 2025.

### **Is the proposed decision in accordance with:**

Budget Yes  No

Policy Framework Yes  No

### **Recommendation:**

The Audit and Governance Committee should our progress against the 2024/25 Internal Audit Plan as of 24 February 2025, and the findings reported.

### **Reason for recommendation:**

The Audit and Governance Committee is responsible for overseeing delivery 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 and Assets
- Finance
- 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