

Report to: Audit and Governance Committee



Date of Meeting 20 March 2025

Document classification: Part A Public Document

Exemption applied: None

Review date for release N/A

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