

Report to: Audit and Governance Committee



Date of Meeting 18 September 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 – Quarter 1 2025/26

### Report summary:

This report outlines our progress in delivering the 2025/26 Half 1 Internal Audit Plan and provides a summary of outstanding internal audit actions as of 29 August 2025.

### Is the proposed decision in accordance with:

Budget Yes ☒ No ☐

Policy Framework Yes ☒ No ☐

### Recommendation:

The Audit and Governance Committee should note our progress against the 2025/26 Internal Audit Plan as of 29 August 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):

- ☐ Assets and Economy
- ☐ Communications and Democracy
- ☐ Council, Corporate and External Engagement
- ☐ Culture, Leisure, Sport and Tourism
- ☐ Environment - Nature and Climate
- ☐ Environment - Operational
- ☒ Finance
- ☐ Place, Infrastructure and Strategic Planning
- ☐ Sustainable Homes and Communities

**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