

By: Jonathan Idle – Head of Internal Audit

To: Governance and Audit Committee – 1 February 2024

Subject: **INTERNAL AUDIT PROGRESS REPORT**

Classification: Unrestricted

Summary:

This Progress Report details summaries of completed Audit reports for the period September to December 2023.

Recommendation:

The Governance and Audit Committee note the Internal Audit Progress Report for the period September to December 2023.

FOR ASSURANCE

1. Introduction

- 1.1 Public Sector Internal Audit Standards (PSIAS) require that periodic reports on the work of Internal Audit should be prepared and submitted to those charged with governance.
- 1.2 This Progress Report provides the Governance and Audit Committee with an accumulative summary view of the work undertaken by Internal Audit for the period September to December 2023 together with the resulting conclusions, where appropriate.

2. Recommendation

- 2.1 Members are requested to note the Internal Audit Progress Report for the period September to December 2023.

3. Background Documents

Internal Audit Progress Report.

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