



Audit & Governance Committee		Agenda Item
9 June 2023		14
Title:	Internal Audit Progress Report June 2023	
Report of:	Internal Audit	
Lead Member:	Daniel Harris, RSM	
Public Report:	Yes	
Key Decision:	No	

Recommendations:

A To receive the progress report and comment as applicable

1. Purpose

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| 1.1 | The report is presented to outline progress made in regard to the 2022/23 Internal Audit Plan |
| 1.2 | To also provide information on the 2023/24 Internal Audit programme as agreed with Management |

2. Background

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| 3.1 | In line with our continual reporting to the Committee on progress on the Internal Audit Programme |
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3. Implications

Financial Implications

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| 5.1 | n/a |
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Legal Implications

- | | |
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| 6.1 | n/a |
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Public Health Implications

- | | |
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| 7.1 | n/a |
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Environmental & Climate Change Implications

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| 8.1 | n/a |
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Other Significant Implications

- | | |
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| 9.1 | <i>Impact of the outcomes of the audit work to date in regard the Draft Head of Internal Audit Opinion for 2022/23</i> |
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Background Papers

- | | |
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| 10.1 | n/a |
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