

NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

AUDIT AND GOVERNANCE COMMITTEE – WEDNESDAY, 25
OCTOBER 2023



Title of Report	INTERNAL AUDIT PROGRESS REPORT	
Presented by	Insert relevant portfolio holder name Insert portfolio area	
Background Papers	Insert hyperlinks to any relevant background papers	Public Report: Yes/No
Purpose of Report	Short summary of what the report is trying to achieve	
Recommendations	PLEASE MAKE THESE CLEAR AND CONCISE. STATE CLEARLY WHICH OPTION YOU ARE RECOMMENDING. *Please consider whether you need to include a recommendation which delegates authority to a Director/Head of Service to make any consequential changes*	

1.0 BACKGROUND

1.1

2.0 PARAGRAPH TITLE

2.1

3.0 FINANCIAL IMPLICATIONS

3.1

Financial Implications Table	Current Year Budget	Impact of Proposals	Forecast		
	2022/23		2023/24	2024/25	2025/26 & beyond
	£000	£000	£000	£000	£000
Capital Investment					
Costs					
Funded by					
On-going costs (revenue)					
Costs - Staffing					

Other					
Total on-going costs					
Funding by					

Policies and other considerations, as appropriate	
Council Priorities:	Insert relevant Council Priorities: <ul style="list-style-type: none"> - Supporting Coalville to be a more vibrant, family-friendly town - Support for businesses and helping people into local jobs - Developing a clean and green district - Local people live in high quality, affordable homes - Our communities are safe, healthy and connected
Policy Considerations:	List any relevant policies
Safeguarding:	Detail any safeguarding considerations made.
Equalities/Diversity:	Detail any equalities/diversity considerations made.
Customer Impact:	Detail any impact the decision will have on customers
Economic and Social Impact:	Detail any economic or social impact as a result of the decision.
Environment, Climate Change and Zero Carbon:	Detail any environment and climate change impact as a result of the decision.
Consultation/Community/Tenant Engagement:	Detail any consultation, community or tenant engagement undertaken prior to the decision.
Risks:	As part of its Corporate Governance arrangements, the Council must ensure that Risk management is considered and satisfactorily covered in any report put before elected Members for a decision or action.
Officer Contact	Insert details of the lead officer in the following format: Eg: Elizabeth Warhurst Head of Legal and Commercial Services elizabeth.warhurst@nwleicestershire.gov.uk