

**NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL**

**AUDIT AND GOVERNANCE COMMITTEE – WEDNESDAY, 24  
APRIL 2024**



<b>Title of Report</b>	<b>INTERNAL AUDIT PLAN 2024-25</b>	
<b>Presented by</b>	Kerry Beavis Audit Manager	
<b>Background Papers</b>	<a href="#">Public Sector Internal Audit Standards</a>	<b>Public Report:</b> Yes
<b>Financial Implications</b>	None arising from the report.	
	<b>Signed off by the Section 151 Officer:</b> Yes	
<b>Legal Implications</b>	None arising from the report.	
	<b>Signed off by the Monitoring Officer:</b> Yes	
<b>Staffing and Corporate Implications</b>	None arising from the report.	
	<b>Signed off by the Head of Paid Service:</b> Yes	
<b>Purpose of Report</b>	To inform the Committee of the proposed Internal Audit Annual Plan for 2024/25 and allow them to comment and approve.	
<b>Recommendations</b>	<b>THAT THE COMMITTEE</b> <b>1. NOTES THIS REPORT AND COMMENTS AS APPROPRIATE.</b> <b>2. APPROVES THE 2024/25 INTERNAL AUDIT ANNUAL PLAN.</b>	

<b>Policies and other considerations, as appropriate</b>	
Council Priorities:	An effective internal audit service and risk-based plan supports the delivery of all council priorities.
Policy Considerations:	None
Safeguarding:	None
Equalities/Diversity:	None
Customer Impact:	None
Economic and Social Impact:	None

Environment, Climate Change and Zero Carbon	None
Consultation/Community/Tenant Engagement:	The corporate leadership team has been consulted during the development of the plan.
Risks:	The absence of a risk based internal audit plan could lead to an inefficient internal audit service.
Officer Contact	Kerry Beavis Audit Manager Kerry.beavis@nwleicestershire.gov.uk