

NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

**AUDIT AND GOVERNANCE COMMITTEE – THURSDAY, 22
AUGUST 2024**



Title of Report	INTERNAL AUDIT PROGRESS CONTINUATION REPORT	
Presented by	Kerry Beavis Audit Manager	
Background Papers	Public Sector Internal Audit Standards	Public Report: Yes
Financial Implications	None arising from this report	
	Signed off by the Section 151 Officer: Yes	
Legal Implications	None arising from this report	
	Signed off by the Monitoring Officer: Yes	
Staffing and Corporate Implications	None arising from this report	
	Signed off by the Head of Paid Service: Yes	
Purpose of Report	To inform the Committee of the progress against the Internal Audit plan for 2024/25 and to highlight any incidents of significant control failings or weaknesses that have been identified. This report is the second part of the quarterly update report presented to the committee on 7 August 2024 and details the remaining audit reports issued in final during quarter 1 2024/25	
Recommendations	THAT THE AUDIT AND GOVERNANCE COMMITTEE NOTES THE REPORT.	

1.0 BACKGROUND

- 1.1 The Public Sector Internal Audit Standards require the Authority's Audit Committee to approve the audit plan and monitor progress against it. The Standards state that the Committee should receive periodic reports on the work of internal audit.
- 1.2 The Audit and Governance Committee approved the 2024/25 Audit Plan on 24 April 2024. The Committee receives quarterly progress reports.
- 1.3 Due to the number of limited assurance audit reports that were issued during quarter 1 2024/25 the quarterly progress report has been split and presented at two meetings, the first one being 7 August 2024, to allow due consideration of these reports.

2.0 PROGRESS REPORT

2.1 The Internal Audit Progress Continuation Report for quarter 1 is attached at Appendix 1.

Policies and other considerations, as appropriate	
Council Priorities:	An effective internal audit service supports all council priorities.
Policy Considerations:	N/A
Safeguarding:	There are no specific risks associated with this report.
Equalities/Diversity:	N/A
Customer Impact:	N/A
Economic and Social Impact:	N/A
Environment, Climate Change and Zero Carbon	N/A
Consultation/Community/Tenant Engagement:	The report was presented to the Corporate Leadership Team on 26 June 2024
Risks:	There are no specific risks associated with this report, however, if the Audit and Governance Committee did not receive periodic reports from Internal Audit, there would be a risk of none conformance with the Public Sector Internal Audit Standards.
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