

<b>Title of Report</b>	<b>QUARTER 3 AUDIT PROGRESS REPORT</b>	
<b>Presented by</b>	Kerry Beavis Audit Manager	
<b>Background Papers</b>	<a href="#">Public Sector Internal Audit Standards</a>  <a href="#">Internal Audit Plan 2024/25</a>	<b>Public Report:</b> Yes
<b>Financial Implications</b>	There are no direct financial implications arising from the report.	
	<b>Signed off by the Section 151 Officer:</b> yes	
<b>Legal Implications</b>	None arising from this report.	
	<b>Signed off by the Monitoring Officer:</b> yes	
<b>Staffing and Corporate Implications</b>	There are no direct staffing implications 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 progress against the Internal Audit plan for 2024/25 and to highlight any incidences of significant control failings or weaknesses that have been identified.	
<b>Recommendations</b>	<b>THAT THE AUDIT AND GOVERNANCE COMMITTEE NOTES THE REPORT.</b>	

## 1.0 BACKGROUND

- 1.1 The Public Sector Internal Audit Standards require the Council’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.

## 2.0 PROGRESS REPORT

2.1 The Internal Audit Progress Report for the period 1 October 2024 to 31 December 2024 (Q3) is attached at Appendix 1

## 3.0 FINANCIAL IMPLICATIONS

3.1 None.

Policies and other considerations, as appropriate	
Council Priorities:	An effective internal audit service supports all council priorities. <ul style="list-style-type: none"><li>- Planning and Regeneration</li><li>- Communities and Housing</li><li>- Clean, Green and Zero Carbon</li><li>- A Well-Run Council</li><li>-</li></ul>
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 Corporate Leadership Team on 18 December 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 not confirming with the Public Sector Internal Audit Standards.
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