

NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

AUDIT AND GOVERNANCE COMMITTEE – WEDNESDAY, 23
APRIL 2025



Title of Report	AUDIT PLAN	
Presented by	Kerry Beavis Audit Manager	
Background Papers	Global Internal Audit Standards CIPFA Application Note CIPFA Code of Practice for the Governance of Internal Audit in UK Local Government	Public Report: Yes
Financial Implications	None arising from the report	
	Signed off by the Section 151 Officer: yes	
Legal Implications	None arising from the report	
	Signed off by the Monitoring Officer: yes	
Staffing and Corporate Implications	None arising from the report	
	Signed off by the Head of Paid Service: yes	
Purpose of Report	Audit and Governance Committee are responsible for approving the risk-based internal audit plan, as detailed within the Constitution. Therefore, this report is to inform the Committee of the proposed Internal Audit Annual Plan for 2025/26 and allow them to comment and approve	
Recommendations	THAT THE COMMITTEE 1. NOTES THIS REPORT AND PROVIDE ANY COMMENTS ON THE DRAFT 2025/26 AUDIT PLAN. 2. APPROVES THE DRAFT 2025/26 INTERNAL AUDIT ANNUAL PLAN SUBJECT TO ANY COMMENTS MADE UNDER RECOMMENDATION 1.	

Policies and other considerations, as appropriate	
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