

NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

**AUDIT AND GOVERNANCE COMMITTEE – WEDNESDAY, 6
AUGUST 2025**



Title of Report	INTERNAL AUDIT PROGRESS REPORT	
Presented by	Kerry Beavis Audit Manager	
Background Papers	Global Internal Audit Standards Internal Audit Plan 2025/26	Public Report: Yes Appendix 2 is exempt under Paragraph 3 of Part 1 of Schedule 12A to the Local Government Act 1972
Financial Implications	None.	
	Signed off by the Section 151 Officer: Yes	
Legal Implications	None.	
	Signed off by the Monitoring Officer: Yes	
Staffing and Corporate Implications	None.	
	Signed off by the Head of Paid Service: Yes	
Purpose of Report	To inform the Audit and Governance Committee of progress against the Internal Audit plan for 2025/26 and to highlight any incidences of significant control failings or weaknesses that have been identified.	
Recommendations	THAT THE AUDIT AND GOVERNANCE COMMITTEE NOTES THE REPORT.	

1.0 BACKGROUND

- 1.1 The Global Internal Audit Standards in the Public Sector require that the Council's Audit and Governance Committee approve the audit plan and monitor progress against it. The Standards requires that the Audit and Governance Committee receive periodic reports on the work of internal audit.

- 1.2 The Audit and Governance Committee approved the 2025/26 Audit Plan on 23 April 2025. Quarterly progress reports are received by the Audit and Governance Committee.

2.0 PROGRESS REPORT

- 2.1 The Internal Audit Progress Report for the period 1 April 2025 to 30 June 2025 (Q1) is attached at appendix 1.

3.0 FINANCIAL IMPLICATIONS

- 3.1 There are no financial implications with this report.

Policies and other considerations, as appropriate	
Council Priorities:	An effective audit service supports all council priorities.
Policy Considerations:	N/A.
Safeguarding:	There are no specific safeguarding 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 reviewed by the Corporate Leadership Team on 25 June 2025.
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 conforming with the Global Internal Audit Standards in the Public Sector.
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