

# Mid-Year Internal Audit Progress Report 2021 to 2022

<b>Report number:</b>	<b>PAS/WS/21/022</b>	
<b>Report to and date(s):</b>	<b>Performance and Audit Scrutiny Committee</b>	18 November 2021
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**Decisions Plan:** **This item is not included in the Cabinet Decisions Plan**

**Wards impacted:** **Not applicable.**

**Recommendation:** **It is recommended that the Performance and Audit Scrutiny Committee:**

**Note the contents of this report including progress made against the 2021 to 2022 internal audit work plan.**

## **1. Context to this report**

- 1.1 The Public Sector Internal Audit Standards require the Service Manager (Internal Audit) to report periodically to senior officers and the audit committee on internal audit's progress against its work plan. Reporting should also include any significant risks and control issues.

## **2. Proposals within this report**

- 2.1 The purpose of this report is to update members on progress made against internal audit's 2021-2022 work plan approved by this committee in May 2021, and also provide a flavour of the work undertaken in the year to date. It is proposed that members note the contents of this report.

## **3. Alternative options that have been considered**

- 3.1 No alternative options were considered.

## **4. Consultation and engagement undertaken**

- 4.1 Internal audit's 2021-2022 work plan, approved by the Performance and Audit Scrutiny Committee in May 2021, was compiled in consultation with the Director Resources and Property (s151 Officer) and Leadership Team.
- 4.2 Consultation with key officers is carried out during the audit process and in the production of individual internal audit reports and follow up work, as well as the production of this report.

## **5. Risks associated with the proposals**

- 5.1 Any relevant risks are covered within the report at Appendix A.

## **6. Implications arising from the proposals**

- 6.1 Any implications arising are covered at Appendix A.

## **7. Appendices referenced in this report**

- 7.1 Appendix A – Mid-Year Internal Audit Progress Report 2021-2022

## **8. Background documents associated with this report**

- 8.1 None