

Internal Audit Mid-Year Progress Report 2022 to 2023

Report number:	PAS/WS/22/020	
Report to and date(s):	Performance and Audit Scrutiny Committee	17 November 2022
Cabinet member:	Councillor Sarah Broughton Deputy Leader and Cabinet Member Resources and Property Tel: 07929 305787 Email: sarah.broughton@westsuffolk.gov.uk	
Lead officer:	Jon Snares Service Manager (Internal Audit) Tel: 01284 757239 Email: jon.snares@westsuffolk.gov.uk	

Decisions Plan: This item is not required to be included in the 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 2022-2023 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 2022-2023 work plan approved by this committee in May 2022, 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 2022-2023 work plan 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 2022- 2023

Background documents associated with this report

- 8.1 None