

Internal Audit Mid-Year Progress Report 2023 to 2024

Report number:	PAS/WS/23/025	
Report to and date(s):	Performance and Audit Scrutiny Committee	23 November 2023
Cabinet member:	Councillor Diane Hind Cabinet Member for Resources Email: diane.hind@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:

Notes the contents of this report including progress made against the 2023 to 2024 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 2023 to 2024 work plan approved by this committee in June 2023, 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 2023 to 2024 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 – Internal Audit Mid-Year Progress Report 2023 to 2024

Background documents associated with this report

- 8.1 None