

**Blaby District Council**  
**Audit & Corporate Governance Committee**

**Date of Meeting** 17 April 2023  
**Title of Report** Internal Audit Progress Report 2022/23 Q4  
**Report Author** Shared Service Audit Manager

**1. What is this report about?**

- 1.1 The purpose of this report is to inform the Committee of the progress against the Internal Audit plan for 2022/23 and to highlight incidences of any significant control failings or weaknesses that have been identified between 1 January 2023 and 31 March 2023 (Q4).

**2. Recommendation(s)**

- 2.1 To note the Internal Audit progress report and comment as appropriate.

**3. Reason for Decision(s) Recommended**

- 3.1 To keep the Audit and Corporate Governance Committee informed of progress and recent Internal Audit findings and recommendations, in line with the Public Sector Internal Audit Standards requirements.

**4. Matters to consider**

4.1 Background

The Public Sector Internal Audit Standards require the Audit and Standards Committee to approve the audit plan and monitor progress against it. They should receive periodic reports on the work of internal audit. The Audit and Standards Committee approved the 2022/23 audit plan on 27 April 2022. This is the fourth progress report for 2022/23.

4.2 Progress Report

The Internal Audit Progress Report for the period from 01 January 2023 to 31 March 2023 (Q4) is attached at Appendix 1.

### 4.3 Relevant Consultations

The Senior Leadership Team were presented with the report at their meeting on 21 March 2023. There has been one further audit report that has been issued since this date, the summary of which is included within this report.

#### 4.4 Significant Issues

None.

## 5. What will it cost and are there opportunities for savings?

5.1 No costs or opportunities for savings in the context of this report.

**6. What are the risks and how can they be reduced?**

6.1 There are no risks relating to this report.

## 7. Other options considered

7.1 Not applicable.

## 8. Other significant issues

8.1 In preparing this report, the author has considered issues related to Human Rights, Legal Matters, Human Resources, Equalities, Public Health Inequalities, and Climate Local and there are no areas of concern.

## 9. Appendix

## 9.1 Appendix 1 – Internal Audit Progress Report 2022/23 Q4.

## 10. Background paper(s)

Public Sector Internal Audit Standards.

## 11. Report author's contact details

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