

## **Blaby District Council**

### **Audit & Corporate Governance Committee**

**Date of Meeting**      12 February 2024  
**Title of Report**      **Internal Audit Progress Report 2023/24 Q3**  
**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 2023/24 and to highlight incidences of any significant control failings or weaknesses that have been identified between 1 October 2023 and 31 December 2023 (Q3).

#### **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 2023/24 audit plan on 17 April 2023. This is the third progress report for 2023/24.

##### **4.2 Progress Report**

The Internal Audit Progress Report for the period from 1 October 2023 and 31 December 2023 (Q3) is attached at Appendix 1.

#### 4.3 Relevant Consultations

The report was circulated to the Senior Leadership Team on 19 December 2023.

#### 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 2023/24 Q3.

### 10. Background paper(s)

[Public Sector Internal Audit Standards.](#)

### 11. Report author's contact details

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