

Blaby District Council
Audit & Corporate Governance Committee

Date of Meeting 22 April 2024
Title of Report **2024-25 Internal Audit Annual Audit Plan**
Report Author **Shared Service Audit Manager**

1. What is this report about?

- 1.1 The report outlines the proposed 2024/25 Internal Audit Annual Audit Plan for the Audit Committee to review and approve.

2. Recommendation(s)

- 2.1 That the Audit Committee notes this report and comments as appropriate.
2.2 That the 2024/25 Internal Audit Annual Audit Plan be approved.

3. Reason for Decision(s) Recommended

- 3.1 To comply with the Public Sector Internal Audit Standards.

4. Matters to consider

4.1 Background

The Public Sector Internal Audit Standards require the authority's Audit Committee to review and approve the annual audit plan and resource requirements.

4.2 Relevant Consultations

All members of the Senior Leadership Team have been consulted with.

4.3 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 – 2024/25 Internal Audit Annual Audit Plan

10. Background paper(s)

[Public Sector Internal Audit Standards.](#)

11. Report author's contact details

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