

Blaby District Council

Audit & Corporate Governance Committee

Date of Meeting **28 July 2025**
Title of Report **Internal Audit Annual Report**
Report Author **Shared Service Audit Manager**

1. What is this report about?

- 1.1 The report presents the Internal Audit Annual Report for 2024/25 for the Audit and Corporate Governance Committee.

2. Recommendation

- 2.1 That the Audit and Corporate Governance Committee notes this report and comments as appropriate.

3. Reason for Decision 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 that the Chief Audit Executive must deliver an annual internal audit opinion on the overall adequacy and efficiency of the Council's framework of governance, risk management and control. This report should be used to inform the Annual Governance Statement.

4.2 Relevant Consultations

N/A

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 – Internal Audit Annual Report 2024-25

10. Background paper(s)

Public Sector Internal Audit Standards

11. Report author's contact details

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