

Blaby District Council

Audit & Corporate Governance Committee

Date of Meeting	28 July 2025
Title of Report	Internal Audit Progress Report 2025/26 Q1
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 2025/26 and to highlight incidences of any significant control failings or weaknesses that have been identified between 1 April 2025 and 30 June 2025 (Q1)

2. Recommendation

- 2.1 To note the Internal Audit Progress Report and comment as appropriate.

3. Reason for Decision 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 Global Internal Audit Standards in the Public Sector.

4. Matters to consider

4.1 Background

The Global Internal Audit Standards require the Audit and Corporate Governance 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 Corporate Governance Committee approved the 2025/26 audit plan on 28 April 2025. This is the first progress report for 2025/26.

4.2 Progress Report

The Internal Audit Progress Report for the period from 1 April 2025 to 30 June 2025 (Q1) is attached at Appendix 1.

4.2 Relevant Consultations

The report was presented to the Senior Leadership Team on 1 July 2025

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 Progress Report 2025/26 Q1

10. Background paper(s)

Global Internal Audit Standards

CIPFA Application Note: Global Internal Audit Standards in the UK Public Sector

11. Report author's contact details

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