

Blaby District Council
Audit & Corporate Governance Committee

Date of Meeting 25 November 2025
Title of Report **Internal Audit Progress Report 2025/26 Quarter 2**
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 July 2025 and 11 November 2025.

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 in the Public Sector require that the Council's Audit and Corporate Governance Committee approve the audit plan and monitor progress against it.

The Standards require that the Audit and Corporate Governance Committee 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 second progress report for 2025/26.

4.2 Progress Report

The Internal Audit Progress Report for the period from 1 July 2025 and 11 November 2025 is attached at Appendix 1.

4.3 Relevant Consultations

The report was reviewed by the Senior Leadership Team on 28 October 2025

4.4 Significant Issues

None

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

5. Environmental impact

5.1 N/A

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

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

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

7.1 There are no risks relating directly to this report.

8. Other options considered

8.1 Not applicable.

9. Appendix

9.1 Appendix 1 – Internal Audit Progress Report 2025/26 Quarter 2

10. Background paper(s)

10.1 [Global Internal Audit Standards](#)

[Application note: Global Internal Audit Standards in the UK Public Sector](#)

[Internal Audit Plan 2025/26](#)

11. Report author's contact details

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