

Blaby District Council
Audit & Corporate Governance Committee

Date of Meeting 27 April 2026
Title of Report **Internal Audit Progress Report 2025/26 Q4**
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 January 2026 and 31 March 2026 (Q4).

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 inform the Audit and Corporate Governance Committee of progress against the Internal Audit plan for 2025/26 and to highlight any incidences of significant control failings or weaknesses that have been identified.

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 Governance Committee approved the 2025/26 Audit Plan on 28 April 2025. Quarterly progress reports are received by the Audit and Governance Committee.

4.2 Progress Report

The Internal Audit Progress Report for the period from 1 January 2026 and 31 March 2026 (Q4) is attached at Appendix 1.

