Blaby District Council

Audit & Corporate Governance Committee

Date of Meeting	27 July 2026
Title of Report	Internal Audit Progress Report 2026/27 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 2026/27 and to highlight incidences of any significant control failings or weaknesses that have been identified between 1 April 2026 and 30 June 2026 (Q1).

2. Recommendation

2.1 To note the Internal Audit progress report and comment as appropriate.

3. Reason for Decision Recommended

3.1 To inform the Audit and Corporate Governance Committee of progress against the Internal Audit plan for 2026/27 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 2026/27 Audit Plan on 27 April 2026. 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 April 2026 and 30 June 2026 (Q1) is attached at Appendix 1.

4.3 Relevant Consultations

The report was presented to the Senior Leadership Team on 30 June 2026.

4.4 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 2026/27 Q1.

10. Background paper(s)

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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