

REPORT REFERENCE NO.	AGC/23/6
MEETING	AUDIT & GOVERNANCE COMMITTEE
DATE OF MEETING	17 APRIL 2023
SUBJECT OF REPORT	INTERNAL AUDIT 2022-23 PROGRESS REPORT
LEAD OFFICER	HEAD OF DEVON AUDIT PARTNERSHIP
RECOMMENDATIONS	<i>That the Committee reviews and considers the outcomes of the work completed as set out in this report and indicates whether it requires any further assurance.</i>
EXECUTIVE SUMMARY	<p>The Internal Audit Service provides independent assurance to the Service's senior officers and Members that governance, risk management and controls are sufficient in ensuring delivery of the Service's objectives.</p> <p>This report sets out the progress that has been made against the approved Internal Audit Plan for 2022-23 in addition to completion of the 2021-22 Internal Audit Plan.</p>
RESOURCE IMPLICATIONS	Nil
EQUALITY RISKS AND BENEFITS ASSESSMENT (ERBA)	The contents of this report are considered compatible with existing human rights and equalities legislation.
APPENDICES	A. Interim Progress Report 2022-23
BACKGROUND PAPERS	<p>Report APCR/21/3 (2021-22 Draft Internal Audit Plan) to the [then] Audit & Performance Review Committee meeting on 5 March 2021 (and the Minutes of that meeting).</p> <p>Report AGC/22/1 to the Audit & Governance Committee on 7 March 2022 (and the Minutes of that meeting).</p>

1. INTRODUCTION

- 1.1. The Internal Audit Plan forms the principal work of the Internal Audit Service and is a significant source of assurance of the effectiveness of the internal control environment.
- 1.2. The aim of this report is to update the Committee on progress in completing the 2021-22 plan and delivery against the 2022-23 plan.

2. DELIVERY OF THE AUDIT PLAN

- 2.1. An update on delivery of the internal audit plan is detailed at Appendix A.

3. NEXT STEPS

- 3.1. The progress made against the agreed Audit Plan will be reported back to Audit & Governance Committee at regular intervals.

TONY ROSE
Head of Devon Audit Partnership