

REPORT REFERENCE NO.	AGC/23/21
MEETING	AUDIT & GOVERNANCE COMMITTEE
DATE OF MEETING	30 NOVEMBER 2023
SUBJECT OF REPORT	INTERNAL AUDIT 2023-24 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 2023-24.</p>
RESOURCE IMPLICATIONS	N/A
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 2023-24
BACKGROUND PAPERS	<p>REPORT AGC/23/7 to the Audit & Governance Committee on 17 April 2023 (Minutes AGC/22/24 refers).</p> <p>Report AGC/23/10 to the Audit and Governance Committee on 21 July 2023, (Minute AGC/23/4 refers).</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 delivery against the 2023-24 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