



Audit Committee	Wednesday, 09 April 2025	Matter for Information
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Report Title: **Internal Audit Progress Report April 2025**

Report Author(s): **Colleen Warren (Chief Finance Officer/S151 Officer))**

Purpose of Report:	To give an update on Internal Audit's progress on delivering the 2024/25 Audit Plan.
Report Summary:	Four final reports issued all at significant assurance, one proposed final report and one draft report issued.
Recommendation(s):	That the progress made in delivering the 2024/25 Audit Plan be noted
Senior Leadership, Head of Service, Manager, Officer and Other Contact(s):	<p>Colleen Warren (Chief Finance Officer/S151 Officer) (0116) 257 2759 colleen.warren@oadby-wigston.gov.uk</p> <p>Tracey Barnard-Ghaut (Assistant Director) 07545 502397 tracey.barnard-ghaut1@nhs.net</p> <p>Ruby Deo (Client Lead/Audit manager) 07545 502399 ruby.deo@nhs.net</p>
Strategic Objectives:	Our Council (SO1)
Vision and Values:	"Our Borough - The Place To Be" (Vision) Resourceful & Resilient (V4)
Report Implications:-	
Legal:	There are no implications directly arising from this report.
Financial:	There are no implications directly arising from this report.
Corporate Risk Management:	Decreasing Financial Resources / Increasing Financial Pressures (CR1) Key Supplier / Partnership Failure (CR2) Effective Utilisation of Assets / Buildings (CR5) Regulatory Governance (CR6) Organisational / Transformational Change (CR8) Economy / Regeneration (CR9) Increased Fraud (CR10) Cyber Threat / Security (CR11)
Equalities and Equalities Assessment (EA):	There are no implications directly arising from this report. EA not applicable
Human Rights:	There are no implications directly arising from this report.
Health and Safety:	There are no implications directly arising from this report.

Statutory Officers' Comments:-	
Head of Paid Service:	The report is satisfactory.
Chief Finance Officer:	As the author, the report is satisfactory.
Monitoring Officer:	The report is satisfactory.
Consultees:	None.
Background Papers:	None.
Appendices:	1. Internal Audit Progress report (April 2025)

1. Information

- 1.1 The Internal Audit Progress Report (April 2025) attached at Appendix 1 provides an overall summary of the work undertaken relating to the Audit Plan. The progress report covers work carried out during the period April 2024 to March 2025.
- 1.2 The report identifies progress made in relation to the completion of work from the Councils 2024/25 Internal Audit Plan and brings to your attention matters relevant to your responsibilities as members of the Audit Committee.
- 1.3 Under the Local Government Act 1972, Section 151 and the Accounts and Audit (England) Regulations 2011 (as amended), the Council has a responsibility to maintain an adequate and effective Internal Audit function. This responsibility is currently being delivered by 360 Assurance.
- 1.4 In responding to this requirement, the Internal Audit service works to best practice as set out in the Public Sector Internal Audit Standards (2017), which is published by the Chartered Institute of Public Finance and Accountancy.