



<b>Audit Committee</b>	<b>Wednesday, 04 October 2023</b>	<b>Matter for Information</b>
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**Report Title:** **Revised Internal Audit Plan (2023/24) (October 2023)**  
**Report Author(s):** **Bev Bull (Head of Finance / Interim Section 151 Officer)**

<b>Purpose of Report:</b>	To give an update on Internal Audit Plan for 2023/24.
<b>Report Summary:</b>	The Internal Audit Plan for 2023/24 has been revised due to the requirement to complete additional grant certification work.
<b>Recommendation(s):</b>	<b>For the Committee to note the revised Internal Audit Plan for 2023/24.</b>
<b>Senior Leadership, Head of Service, Manager, Officer and Other Contact(s):</b>	<p>Sal Khan (Interim Strategic Director)  (0116) 257 2690  <a href="mailto:sal.khan@oadby-wigston.gov.uk">sal.khan@oadby-wigston.gov.uk</a></p> <p>Bev Bull (Head of Finance / Interim Section 151 Officer)  (0116) 257 2649  <a href="mailto:bev.bull@oadby-wigston.gov.uk">bev.bull@oadby-wigston.gov.uk</a></p> <p>Leanne Hawkes (Head of Internal Audit / Director 360 Assurance)  07545 423040  <a href="mailto:Leanne.Hawkes@nhs.net">Leanne.Hawkes@nhs.net</a></p> <p>Ruby Deo (Client Lead / Audit Manager)  07545 502399  <a href="mailto:Ruby.Deo@nhs.net">Ruby.Deo@nhs.net</a></p>
<b>Strategic Objectives:</b>	Our Council (SO1)
<b>Vision and Values:</b>	"Our Borough - The Place To Be" (Vision) Resourceful & Resilient (V4)
<b>Report Implications:-</b>	
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) Reputation Damage (CR4) Effective Utilisation of Assets / Buildings (CR5) Regulatory Governance (CR6) Organisational / Transformational Change (CR8) Increased Fraud (CR10)
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.
<b>Statutory Officers' Comments:-</b>	
Head of Paid Service:	The report is satisfactory.
Chief Finance Officer:	The report is satisfactory.
Monitoring Officer:	The report is satisfactory.
<b>Consultees:</b>	None.
<b>Background Papers:</b>	None.
<b>Appendices:</b>	<b>1.</b> Oadby and Wigston Borough Council Revised Internal Audit Plan (2023/24)

## **1. Information**

- 1.1 The Internal Audit Plan for 2023/24 to 2025/26 was approved by the Audit Committee in April 2023.
- 1.2 During 2023/24 to date additional work has been required to be completed by internal audit in relation to grant certification. In some cases, the grant certification work by internal audit has been a condition to receiving the grant or the work has been requested by the Section 151 Officer, so they are provided with independent assurance to enable them to give the required Section 151 assurance to the funding body.
- 1.3 To enable to additional grant certification work to be completed an IT audit that was due to look at the move to Bushloe House was removed from the plan, this was on the basis that no major IT issues have arisen during the move. This was agreed following a review of the audit plan with the Head of Internal Audit and the Head of Finance (Acting Chief Finance Officer and Section 151 Officer).
- 1.4 The Oadby and Wigston Borough Council Revised Internal Audit Plan (2023/24) is attached as Appendix 1.