
| | | |
|--------------------------------|--|----------------------------------|
| REPORT TO: | AUDIT SUB-COMMITTEE | AGENDA ITEM: 6 |
| DATE OF MEETING: | 06 DECEMBER 2023 | CATEGORY: RECOMMENDED |
| REPORT FROM: | AUDIT MANAGER | OPEN |
| MEMBERS' CONTACT POINT: | ADRIAN MANIFOLD Adrian.manifold@centralmidlandsaudit.gov.uk (01332 643281) | DOC: |
| SUBJECT: | INTERNAL AUDIT PROGRESS REPORT 2023-24 | REF: |
| WARD(S) AFFECTED: | ALL | TERMS OF REFERENCE: AS 02 |

1.0 Recommendations

That the report of the Audit Manager (Appendix 1) is considered, and any issues identified are subject to a follow-up report as appropriate.

2.0 Purpose of Report

2.1 To provide an update on progress against the approved Internal Audit Plan. This details the performance and activity of Internal Audit.

3.0 Detail

3.1 The report of the Audit Manager is detailed in a report which is attached.

4.0 Financial Implications

4.1 None

5.0 Corporate Implications

5.1 None directly

6.0 Community Implications

6.1 None directly

7.0 Background Papers

7.1 None.