

INTERNAL AUDIT PROGRESS STATEMENT 2 2023/24
(10th June 2023 to 20th October 2023)

Report of the Deputy Chief Executive (and Section 151 Officer)

1. INTRODUCTION AND PURPOSE OF REPORT

- 1.1 The report sets out the progress made by internal audit against the Risk Based Internal Audit Plan originally approved by the Audit Committee in March 2023.
- 1.2 The purpose of this report is to inform Members of the resources utilised by Internal Audit during the period, the activities undertaken in the reporting period, and the status of work currently being undertaken.
- 1.3 Given the ongoing and significant changes to the previous and current plan the performance measures (dashboards and key indicators) will next be produced and developed during the financial year and reported according to members.

2. CONCLUSIONS AND RECOMMENDATIONS

- 2.1 Audit Committee is asked to note the contents of the progress report

BACKGROUND PAPERS

There are none.

Anyone wishing to inspect the above background papers or requiring further information should contact John Pearsall on telephone number Tel: 0161 474 4033 or alternatively email john.pearsall@stockport.gov.uk