

INTERNAL AUDIT PROGRESS REPORT 1 (2024/25)Report of the Interim 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 2024.
- 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) have now been updated and developed and details are contained in the report.

2. CONCLUSIONS AND RECOMMENDATIONS

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

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BACKGROUND PAPERS

- None.

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