

**INTERNAL AUDIT PROGRESS STATEMENT 2 2024/25**  
**(27<sup>th</sup> June 2024 to 25<sup>th</sup> October 2024)**

Report of the Assistant Director for Finance (Interim S151 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) 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](mailto:john.pearsall@stockport.gov.uk)