

Report to Audit Committee

Subject: Internal Audit Progress Report

Date: 17 January 2023

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Purpose

To summarise the outcome of the internal audit activity completed by the BDO Internal Audit Team for the period October 2022 to January 2023.

Recommendation(s):

THAT:

- 1) Members receive the report and note actions taken or to be taken.**

1. Background

- 1.1 The Internal Audit Plan for 2022/23 was approved by the Audit Committee on 15 March 2022. The progress report provides a summary update on the reports issued in final by BDO in the period October 2022 to January 2023, and highlights associated key findings. In addition, the report identifies the work underway within the 2022/23 approved internal audit plan and the schedule in which we anticipate presenting the final reports to the Audit Committee over the year.
- 1.2 The role of internal audit is to provide an opinion to Full Council, through the Audit Committee (AC), on the adequacy and effectiveness of the internal control system to ensure the achievement of the organisation's objectives in the areas reviewed.

2. Proposal

- 2.1 Four internal audit reports have been finalised since 28 September 2022.

- Building Control and Development Management Processes
- Environmental Health- Selective Licensing
- Environmental Health- Warden Enforcement
- Sustainable Environment

2.2 BDO also presents the Follow-Up of Recommendations Report which details the progress of the Council in implementing all recommendations raised within Internal Audit reports to date.

3. Financial Implications

3.1 The Internal Audit Plan is delivered within the approved budgets.

4. Legal Implications

4.1 There are no legal implications arising directly from this report.

5. Equalities Implications

5.1 There are no equalities implications arising directly from this report.

6. Carbon Reduction/Environmental Sustainability Implications

6.1 There are no carbon reduction/environmental sustainability implications arising directly from this report.

7. Appendices

7.1 BDO Internal Audit Progress Report January 2023

7.2 BDO Internal Audit Follow Up of Recommendations Report January 2023