



**COMMITTEE TITLE: AUDIT AND SCRUTINY**

**DATE: 20 March 2024**

<b>REPORT TITLE:</b>	Internal Audit Annual Plan 2024/25
<b>REPORT OF:</b>	Tim Willis, Interim Director Resources and Section 151 Officer

**REPORT SUMMARY**

This report covers the Internal Audit Plan for 2024/25, included in appendix A.

**RECOMMENDATIONS**

Members are asked to:

- R1. Approve the Internal Audit Plan 2024/25 attached in Appendix A
- R2. Delegated authority is given to the Interim Section 151 Officer to amend the plan in year as necessary to deliver the contract.

**SUPPORTING INFORMATION**

**1.0 REASONS FOR RECOMMENDATIONS**

To approve the work programme for the Internal Audit Plan 2023/24.

**2.0 OTHER OPTIONS CONSIDERED**

- 1. None. The Internal Audit Plan sets out the proposed work to be undertaken in 2024/25 and is attached as Appendix A to this report.
- 2. The audit plan includes a risk assessment, audit charter and indicative 3 year programme.
- 3. It is recommended that delegated authority is given to the Interim Section 151 Officer, should the plan need to be amended in year, to align itself with current resources and service requirements.



**APPENDICES**

Appendix A: Internal Audit Plan 24/25

**BACKGROUND PAPERS**

None.

**SUBJECT HISTORY (last 3 years)**

<b>Council Meeting</b>	<b>Date</b>
Not applicable.	