

# AUDIT COMMITTEE

23 November 2022

## Internal Audit Progress Report

### Report of Internal Audit and Assurance Manager

#### PURPOSE OF REPORT

To advise Members of the latest monitoring position regarding the 2021/22 & 2022/23 Internal Audit plan.

This progress report provides a summary of Internal Audit activity and complies with the requirements of the Public Sector Internal Audit Standards.

**This report is public**

#### RECOMMENDATIONS

(1) **That the latest monitoring position in relation to the 2021/22 audit plan be noted.**

(2) **Audit Plan monitoring**

Mersey Internal Audit Agency (MIAA) were appointed as the Council Internal Auditors in October 2021 and an initial internal audit plan agreed at that time by the Audit Committee. The plan is designed to focus on mandated and core assurances.

As part of the service provision MIAA include a separate progress report to each Audit Committee detailing progress against the agreed plan and highlighting key messages for Audit Committee attention. The report provided this month covers the period May to November 2022.

(3) Management Team and Service Managers continue to be consulted in delivering both the audit plan and the Annual Governance Statement action plan.

(4) **Options and Options Analysis (including risk assessment)**

4.1 There are no other options available.

(5) **Conclusion**

5.1 The programme of audits for the rest of the year continues to be implemented in consultation with Service Managers.

#### CONCLUSION OF IMPACT ASSESSMENT

(including Diversity, Human Rights, Community Safety, Sustainability and Rural Proofing)

Not applicable

**FINANCIAL IMPLICATIONS**

None directly arising from this report

**SECTION 151 OFFICER'S COMMENTS**

The s151 Officer has been consulted and has no comments to add

**LEGAL IMPLICATIONS**

None directly arising from this report

**MONITORING OFFICER'S COMMENTS**

The Monitoring Officer has been consulted and has no comments to add

**BACKGROUND PAPERS**

Internal Audit Plans for 2021/22 and 2022/23

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