


Agenda Item No:	6	 ASHFORD BOROUGH COUNCIL
Report To:	Audit Committee	
Date of Meeting:	28 November 2023	
Report Title:	Internal Audit & Assurance Progress Report	
Report Author & Job Title:	Katherine Woodward – Head of Mid Kent Audit Partnership	

Summary:

This report provides information to Members on the work completed by internal audit during 2023/24.

This report is for information and summarises progress towards delivering the plan up to 15 November 2022. In addition, it also provides updates on:

- Completed 2022/23 audits which will be used to inform the 2023/24 Audit Opinion.
- Resource changes with the Mid Kent Audit Partnership team.
- Other work and overall progress, including planned vs actual days.
- The results of the follow up of agreed management actions.

Key Decision:	No
Significantly Affected Wards:	All
Recommendations:	The Audit Committee is recommended to:- 1. That work completed so far on the 2023/24 Audit & Assurance Plan be noted.
Policy Overview:	N/A
Financial Implications:	N/A
Legal Implications:	N/A
Equalities Impact Assessment:	N/A
Data Protection Impact Assessment:	N/A
Risk Assessment (Risk Appetite Statement):	N/A

Sustainability Implications: N/A

Other Material Implications: N/A

Exempt from Publication: NO

Background Papers: Full reports which support the audit engagements summarised in this report are available on request. In addition, previous Audit Committee reports can be found [here](#).

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Report Title: Internal Audit and Assurance Plan Progress Report 2023/24

Introduction and Background

1. The Audit Committee approved the 2023/24 audit plan in March 2023. This report provides information to Members on the work completed by internal audit since the last report in July 2023.

Proposal

2. We present the report to Members for their information and for noting.

Equalities Impact Assessment

3. n/a

Consultation Planned or Undertaken

4. We present the report for Member information and for noting. There has been no formal consultation, but its content has been discussed with the Deputy Chief Executive.

Other Options Considered

5. n/a

Reasons for Supporting Option Recommended

6. n/a

Next Steps in Process

7. n/a

Conclusion

8. n/a

Portfolio Holder's Views

9. n/a

Contact and Email

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