



**Governance and Audit
Committee**

22 April 2025

Subject: Internal Audit Progress Report – Quarter 4 2024/25

Report by:	RSM UK Risk Assurance Services LLP
Contact Officer:	Lisa Langdon Assistant Director People and Democratic Services Aaron McDonald, RSM UK Robert Barnett, RSM UK
Purpose / Summary:	The report gives Members and update of progress by our Internal Audit partner.

RECOMMENDATION(S):

That Members consider the content of the report and identify any actions required

IMPLICATIONS

Legal: N/A

Financial : N/A

Staffing :N/A

Equality and Diversity including Human Rights : *None arising from this report*

Data Protection Implications : *None arising from this report*

Climate Related Risks and Opportunities: *None arising from this report*

Section 17 Crime and Disorder Considerations: *None arising from this report*

Health Implications: *None arising from this report*

Title and Location of any Background Papers used in the preparation of this report :

None arising from this report

Risk Assessment :

None arising from this report

Call in and Urgency:

Is the decision one which Rule 14.7 of the Scrutiny Procedure Rules apply?

i.e. is the report exempt from being called in due to urgency (in consultation with C&I chairman)

Yes

No

x

Key Decision:

A matter which affects two or more wards, or has significant financial implications

Yes

No

x