

External Review Report

REPORT TO AUDIT AND STANDARDS COMMITTEE



DATE	27/07/2023
PORTFOLIO	Resources and Performance Management
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PURPOSE

1. To inform members of the progress on the External Review of Internal Audit action plan.

RECOMMENDATION

2. The Committee considers the report and comments on the planned actions.

REASONS FOR RECOMMENDATION

3. Members can monitor the performance of the Internal Audit Section.

SUMMARY OF KEY POINTS

4. The committee received a copy of the External Peer Review and requested regular updates on the progress of the actions.
5. Below are the original plan contents (Appendix 1) and a progress update in Appendix 2.

FINANCIAL IMPLICATIONS AND BUDGET PROVISION

6. None

POLICY IMPLICATIONS

7. The provision of an effective internal audit service is a statutory requirement as is compliance with proper practice as defined in the PSIAS.

DETAILS OF CONSULTATION

8. None

ITEM NO	[Agendaltem]
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BACKGROUND PAPERS

9. None

FURTHER INFORMATION	
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ALSO:	