

## External Review Report

### REPORT TO AUDIT AND STANDARDS COMMITTEE



<b>DATE</b>	20/03/2024
<b>PORTFOLIO</b>	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.
6. At the request of the committee, dates have been included either as completed or as targets for completion.
7. Dates for the completion of qualification, the training programme for Members and the Audit of Health and Safety have been revised.

#### FINANCIAL IMPLICATIONS AND BUDGET PROVISION

8. None

#### POLICY IMPLICATIONS

9. 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**

10. None

**BACKGROUND PAPERS**

11. None

**FURTHER INFORMATION**

**PLEASE CONTACT:**

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**ALSO:**