

Internal Audit Progress Report

REPORT TO AUDIT AND STANDARDS COMMITTEE



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| DATE | 22/09/2022 |
| PORTFOLIO | Resources and Performance Management |
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PURPOSE

1. To inform members of the work undertaken by Internal Audit for the period 1st April to 30th June 2022.

RECOMMENDATION

2. The Committee considers the progress report and comments on its contents.

REASONS FOR RECOMMENDATION

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

SUMMARY OF KEY POINTS

Audit Reports

4. From 1st April to 30th June 2022 there have been 3 audit reports produced. Two of these reports were for the Council and one was under the Service Level Agreement with Burnley Leisure and Culture. In addition, there was an audit which was issued in March 2022, the details were not reported as part of the Internal Audit Opinion Report for 2021/22. Details of these audits are given in **Appendix 1**.

Performance Statistics

5. The comparison between actual and planned audits can be seen in **Appendix 2**. Several audits have started, and to date have been completed but due to timing will form part of later quarter statistics to be reported.
6. Performance indicators for Internal Audit are reported in the Finance balanced scorecard. The service currently reports the number of audit reports produced – 3 against an annual

target of 22 and the percentage of high-priority actions from audit action plans implemented which was 100% and has a target of 100%.

Other Activity

7. The Annual Governance Statement was produced to support the 2021/22 Statement of Accounts and assistance provided in the preparation of the Statement of Accounts.
8. The service provided an Annual Internal Audit Opinion to Burnley Leisure, as per the Service Level Agreement and has carried out follow up reviews on previously completed audits to review completed actions and provided advice and assistance to services.
9. Two new Auditors have been recruited and have been in post since July. One of the Auditors is temporary and part-time. This is less resources than planned in March.
10. The service is preparing for the External Review which is due in October.

FINANCIAL IMPLICATIONS AND BUDGET PROVISION

11. None

POLICY IMPLICATIONS

12. None

DETAILS OF CONSULTATION

13. None

BACKGROUND PAPERS

14. None

FURTHER INFORMATION

PLEASE CONTACT:

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ALSO: