

## External Review Report

### REPORT TO AUDIT AND STANDARDS COMMITTEE



<b>DATE</b>	14/12/2023
<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.

#### FINANCIAL IMPLICATIONS AND BUDGET PROVISION

7. None

#### POLICY IMPLICATIONS

8. 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

9. None

**BACKGROUND PAPERS**

10. None

**FURTHER INFORMATION**

**PLEASE CONTACT:**

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**ALSO:**