

INTERNAL AUDIT PROGRESS REPORT

Executive Summary

The Woking Borough Council Financial Regulation 2.8 requires that the Chief Finance Officer (Finance Director) shall regularly report to the Audit and Governance Committee on the work undertaken by Internal Audit. Similarly, under the Internal Audit Charter approved by the Committee, it is required that Internal Audit provide a quarterly report on internal audit progress and key findings to the Committee. This report covers audit activity and performance since the last meeting of the Committee.

Recommendations

The Committee is requested to:

RESOLVE That the report be received, and progress against the 2023-24 Internal Audit Plan and implementation of Internal Audit recommendations be noted.

The Committee has the authority to determine the recommendation(s) set out above.

Background Papers: None.

Reporting Person: Graeme Clarke (Partner) / Kirk Harrison (Manager)
Forvis Mazars LLP

Contact Persons: Stephen Fitzgerald, Director of Finance / Section 151 Officer
Email: stephen.fitzgerald@woking.gov.uk, Extn: 3480
Pino Mastromarco, Corporate Strategy Manager
Email: pino.mastromarco@woking.gov.uk, Extn: 3464

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