

<b>Regulatory Committee:</b>	Audit & Governance Committee
<b>Date:</b>	25 <sup>th</sup> July 2024
<b>Chair:</b>	Cllr John Bloxsom
<b>Presenting Officer:</b>	Piyush Fatania - Head of Audit Risk Assurance (ARA) and Insurance Services
<b>Item Type:</b>	Internal Audit Activity Progress Report 2024-25
<b>Purpose of Report:</b>	To inform Members of the Internal Audit activity progress in relation to the approved Internal Audit Plan 2024-25.
<b>Recommendations or Actions Sought:</b>	<p>It is recommended that the Committee:</p> <ul style="list-style-type: none"> <li>i. Notes the progress against the Internal Audit Plan 2024-25; and</li> <li>ii. Notes the assurance opinions provided in relation to the effectiveness of the Council's control environment (comprising risk management, control and governance arrangements) as a result of the Internal Audit activity completed.</li> </ul>
<b>Background Documents:</b>	<p><a href="#">Public Sector Internal Audit Standards</a></p> <p>CIPFA Local Government Application Note for the UK PSIAS</p>
<b>Forthcoming Cabinet Decisions:</b>	None.
<b>Appendices:</b>	<p>Appendix A - Internal Audit Activity Progress Report 2024-25.</p> <p>Appendix B – Internal Audit Plan with Progress Updates 2024-25.</p>
<b>Contact Information (For information on the report)</b>	<p>Piyush Fatania - Head of Audit Risk Assurance (ARA) and Insurance Services            Tel: 01452 328883  <a href="mailto:piyush.fatania@gloucestershire.gov.uk">piyush.fatania@gloucestershire.gov.uk</a></p> <p>Paul Blacker - Director of Finance            Tel: 01452 328999  <a href="mailto:paul.blacker@gloucestershire.gov.uk">paul.blacker@gloucestershire.gov.uk</a></p>