

Audit and Governance Committee

Date: 20th April 2023

Agenda No:

Title of Report:	Internal Audit Activity Progress Report 2022-23
Purpose of Report:	To inform Members of the Internal Audit activity progress in relation to the approved Internal Audit Plan 2022-23.
Recommendations:	<p>It is recommended that the Committee:</p> <ul style="list-style-type: none">i. Notes the progress against the Internal Audit Plan 2022-23; andii. 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.
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Key Risks	An effective Internal Audit service is a key part of the governance, risk management and internal control framework established by Gloucestershire County Council. Providing independent, objective assurance opinions as to the effectiveness of the Council's management and control systems which underpin delivery of the Council's objectives and effective use of its limited resources.